



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0558

P.R No. 2020-0734

PURCHASE ORDER
PROVINCIAL PLANNING AND DEVELOPMENT OFFICE

Agency / Requisitioning Office

Supplier	ST. JUDE PRESS MARKETING & SUPPLIES	D.O. No. P.O. NO. 2020-910
Address	Mahogany Drive, Zamora St. Dao District, Tagbilaran City	Date : DEC 22 2020
E-mail Address	<u>bernadethsalarida@yahoo.com</u>	Mode of
Telephone No.	(038) 544-4999 / 0920-336-0314	Procurement : NEGOTIATED
TIN	727-395-426-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PROVINCIAL PLANNING AND DEVELOPMENT OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 5 calendar days, upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Ink for EPSON L200/L110 Printer L1300 Black C13T664100	20	347.50	6,950.00
2	pc	Ink Toner for HP Laserjet Pro400 M 401dn- CF 280A (80 A) black	3	7,990.00	23,970.00
3	ream	Paper - Multi copy A4 Subs. 20 (White and Thick)	80	294.50	23,560.00
4	ream	Paper - Multi copy long Subs. 20 (White and Thick)	60	318.00	19,080.00
5	pc	Folders- long and thick	600	6.10	3,660.00
6	btl	Alcohol - Isopropyl alcohol 70% 500ml	60	76.40	4,584.00
7	pc	USB Flash Drive 62 Gigabyte	5	1,530.00	7,650.00
8	pc	USB Flash Drive 32 Gigabyte	6	885.00	5,310.00
9	pc	USB Flash Drive 120 Gigabyte	4	1,990.00	7,960.00
		X-X-X-X-X-X-X-X			
			TOTAL		102,724.00

(Total Amount in Words) **ONE HUNDRED TWO THOUSAND SEVEN HUNDRED TWENTY FOUR PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

ST. JUDE PRESS MARKETING & SUPPLIES

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP

Governor

Province of Bohol

BY AUTHORITY OF THE GOVERNOR:

ATTY. KATHRYN D. PIOQUINTO

Provincial Administrator

JAN 18 2021

Date

Date Approved: **DEC 23 2020**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark

2662

Amount

103,192.00