

PURCHASE ORDER
OFFICE OF BOARD MEMBER LUCILLE YAP LAGUNAY

Agency / Requisitioning Office

Supplier	3 MSG ENTERPRISES ✓	D.O. No. P.O. NO. 2020-718 ✓
Address	Purok 4, Pondol Loon, Bohol ✓	Date : November 9, 2020 ✓
E-mail Address	geralsev1348@gmail.com	Mode of
Telephone No.	(0948)041-3867	Procurement : NEGOTIATED
TIN	437-972-089-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF BOARD MEMBER LUCILLE YAP LAGUNAY	Delivery Term :	Please read at the
Address :	New Capitol Building, Tagbilaran City ✓		back hereof.
Date of Delivery :	within 5 days upon receipt of NTP ✓	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
19	box	Marker for permanent broad - red ARTLINE/ PILOT	1	460.40	460.40
20	bot	Ink for whiteboard marker, black ARTLINE/ PILOT	1	149.30	149.30
21	bot	Ink for whiteboard marker, blue ARTLINE/ PILOT	1	149.30	149.30
22	bot	Ink for whiteboard marker, red ARTLINE/ PILOT	1	149.30	149.30
23	bot	Ink for permanent marker, black ARTLINE/ PILOT	1	83.30	83.30
24	bot	Ink for permanent marker, blue ARTLINE/ PILOT	1	83.30	83.30
25	bot	Ink for permanent marker, red ARTLINE/ PILOT	1	83.40	83.40
26	rolls	Tape, double-sided 1" CROCO/ ARMAK	6	32.00	192.00
27	rolls	Tape, double-sided 1 inch with foam JOY	5	98.00	490.00
28	rolls	Tape, duct tape, 48mm x 11 0	1	65.40	65.40
29	rolls	Tape, masking 0.5" CROCO/ ARMAK	5	16.40	82.00
30	rolls	Tape, masking 1" CROCO/ ARMAK	5	21.30	106.50
31	rolls	Tape, masking 2" CROCO/ ARMAK	5	49.00	245.00
32	rolls	Tape, packaging 3" CROCO/ ARMAK	5	29.50	147.50
33	rolls	Tape, transparent - 1/2" CROCO/ ARMAK	10	46.00	460.00
34	rolls	Tape, transparent - 1" CROCO/ ARMAK	10	32.00	320.00
35	box	Envelope mailing, white 70 gsm, short CLASSIC	1	359.30	359.30
36	box	Envelope mailing, white 70 gsm, long CLASSIC	1	376.50	376.50
37	pcs	Envelope, expanding with string & elastic strap, short	20	13.00	260.00

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