



Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0465
P.R No. 2020-0612

PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

Supplier	AMEE'S OFFICE & SCHOOL SUPPLIES	D.O. No. P.O. NO. 2020-888
Address	LOOC, JAGNA BOHOL	Date : <u>DEC 21 2020</u>
E-mail Address	N/A	Mode of
Telephone No.	0909-449-3949/0935-727-3055	Procurement : NEGOTIATED
TIN	249-661-052-000	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 THE PROVINCIAL VETERINARIAN	Delivery Term :	Please read at the
Address:	NEW CAPITOL, TAGBILARAN CITY, BOHOL		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
23	ream	Mimeo paper short, sub. 20, 500 sheets/ream MARINE	100	235.00	23,500.00
24	pack	Paper, special, short, thickness: 85gsm, color: ivory CANNON	50	42.00	2,100.00
25	pad	Paper, yellow pad, 100 leaves VICTORY	20	68.00	1,360.00
26	pcs	Pencil # 2 MONGOL	50	8.00	400.00
27	box	Staple wire #35 MAX	20	62.00	1,240.00
28	roll	Tape, double sided 1" ARMAK	30	28.00	840.00
29	roll	Tape, masking 2" ARMAK	30	80.00	2,400.00
30	pcs	Tape, masking 1" ARMAK	20	45.00	900.00
31	roll	Tape, packaging 2" CROCO	50	60.00	3,000.00
32	roll	Tape, transparent 2" CROCO	20	60.00	1,200.00
33	ream	Paper, multicopy, s20 - A4 PPC	50	275.00	13,750.00
34	ream	Paper, multicopy, s20 - long PPC	100	310.00	31,000.00
35	tank	Toner for P1102, No. 85A	10	5,500.00	55,000.00
36	pack	Ring binder (binding element) 22mm	200	30.00	6,000.00
37	pcs	Folder transparent-plastic front, colored - back, long, size with fastener STARFILE	200	34.00	6,800.00