

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	<u>geralsev1348@gmail.com</u>	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
5	btl	Ink for Epson L210 black	3	347.50	1,042.50
6	btl	Toner develop Ineo 4e TN 513	2	4,299.30	8,598.60
7	pcs	USB flash drive 8GB	5	494.40	2,472.00
8	pcs	USB flash drive 16GB	5	658.40	3,292.00
9	pcs	USB flash drive 32GB	5	958.40	4,792.00
10	pcs	Mouse, optical USB type	2	344.40	688.80
Housekeeping Supplies					
1	pcs	Detergent powder, 120g	20	8.60	172.00
2	gal	Dishwashing liquid	2	479.40	958.80
3	gal	Disinfectant, all purpose	1	539.40	539.40
4	pair	Hand gloves (M)	5	119.50	597.50
5	pcs	Mop head	2	137.50	275.00
6	pcs	Mop handle, heavy duty aluminum, screw type	1	267.40	267.40
7	btl	Mosquito killer spray 500ml	1	321.40	321.40
8	btl	Muriatic acid, pure, 550ml	2	125.00	250.00
9	pack	Plastic sando bag large 100s	6	119.50	717.00

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