OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

Standard Form Numb	er: SF-G000-58	NEGOTIATED CANVASS NO. 20-0559	
Revised on: May 24, 2004 Standard Form Title: Purchase Order OFFICE OF THE PROVINCIAL SOCIAL WELFARE Agency / Requisitioning		P.R No. 2020-0735	
Standard Form Title:	Purchase Order		
10070	OFFICE OF THE PROVINCIAL SOCIAL WELFARE	AND DEVELOPMENT	
U/ DE	Agency / Requisitioning		
Supplier	ST. JUDE PRESS MARKETING & SUPPLIES /	D.O. No. P.O. NO. 2020-719	
Address	Mahogany Drive, Zamora St. Dao District, Tagbilaran City	Date: November 11, 2020	
E-mail Address	bernadethsalarda@yahoo.com	Mode of	
Telephone No.	(038) 544-4999 / 0920-336-0314	Procurement : NEGOTIATED	
TIN	727-395-426-000	SMALL VALUE PROCUREMENT	

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

Place of Delivery: Address: Date of Delivery: Warranty Period		AND DEVELOPMENT Tamblot St. Tagbilaran City	Delivery Term: - Payment Term	Please read at the back hereof. upon completion of delivery							
						ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
						1	kilo	Cellophane w/ Provincial Logo in kilos	600	210.00	126,000,00
						2	pack	Sando Bag (Heavy Duty €ellophane) Large 100's	300	157.00	47,100.00
gong a ad Do 13 mob	roll	Straw Binder (Big)	16	120.00	1,920.00						
plating to	tanın da			1989							
ionos y ti-)	er ar be	Care to the table of the termination of the termina	TOTAL 175,020		175,020.00						

(Total Amount in Words

ONE HUNDRED SEVENTY FIVE THOUSAND TWENTY 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

101201223

ATTY. ARTHUR C. YAP

Governor

Authorized Official

BY AUTHORITY OF THE GOVERNOR

NOV 2 3 2020

Date

Date Approved:

Funds Available:

QUIO A. SOCORIN Provincial Treasurer

Earmark

3838

Amount

Very truly yours,

175,360.00