

**PURCHASE ORDER**  
**OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT**

Agency / Requisitioning Office

Supplier	ST. JUDE PRESS MARKETING & SUPPLIES ✓	D.O. No. P.O. NO. 2020-856
Address	Mahogany Drive, Zamora St. Dao District, Tagbilaran City	Date : <u>DEC 22 2020</u>
E-mail Address	<u>bernadethsalarda@yahoo.com</u>	Mode of
Telephone No.	(038) 544-4999 / 0920-336-0314	Procurement : <b>NEGOTIATED</b>
TIN	727-395-426-000	<b>SMALL VALUE PROCUREMENT</b> ✓

Gentlemen/Mesdames:


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


Place of Delivery :	<b>OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT</b> ✓	Delivery Term	Please read at the
Address :	Tamblot St. Tagbilaran City		back hereof.
Date of Delivery :	<u>within 5 calendar days, upon receipt of NTP</u>	Payment Term	upon completion of delivery ✓
Warranty Period	<u>3 months</u>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	kilos	Cellophane w/ Provincial Logo in kilos	600 ✓	210.00	126,000.00 ✓
2	pack	Sando Bag (heavy duty cellophane) Large 100's	300 ✓	157.00	47,100.00 ✓
3	rolls	Straw binder (big)  X-X-X-X-X-X-X-X	16 ✓	120.00	1,920.00 ✓
<b>TOTAL</b>					<b>175,020.00</b>

(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

Very truly yours,  
  
**ATTY. ARTHUR C. YAP**  
Governor

**FEB 01 2021**  
Date

Province of Bohol  
Date Approved: **DEC 23 2020**

Funds Available:  
  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark Amount 10 - 3235  
175,360.00