## **PURCHASE ORDER**

## CANDUAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL

Agency/Procuring Entity

P\$000-15

Supplier	:	ST. JUD	E PRESS MARKETING & SUPPLIES	D.O. No. :	P.O. # - PHO	0 - 2020 - 019
Address : Ma		Mah	ogany Drive, Zamora St., Dao District, Tagbilaran City	– Date :	February	/ 17, 2021
Telephone No.:		51				otiated
TIN :				Procurement :	Canvass	
Gentlemen	/Mesdar	nes:		10 - 10 August 10 Aug	25531	
			ice the following articles subject to t	he terms and conditi	ons contained l	noroin:
			AY COMMUNITY HOSPITAL, CANDIJAY,			
riace of Delivery.			<u>BOHOL</u>	the back hereof.	e neau Terms &	Conditions at
Date of De	livery:	FIFTEE	(15) WORKING DAYS UPON RECEIPT	Payment Term: Upor	n Completion of	Delivery
			OF NOTICE TO PROCEED	50-490-50 Fe-10-2007 (40005 140-1406 )		
Warranty F	erioa:		THREE (3) MONTHS			
						1000000
Item No.	QTY	UNIT	DESCRIPTION OF SU		UNIT COST	AMOUNT
1	14	pads	Columnar pad, 18 columns, 648mm x 355mm, 50's/pad		199.85	2,797.90
2	9	btls.	Ink cartridge #664, black, Epson L360		329.85	2,968.65
3	5	btls.	Ink cartridge #664, cyan, Epson L360		329.85	1,649.25
4	5	btls.	Ink cartridge #664, magenta, Epson L360		329.85	1,649.25
5	5	btls.	Ink cartridge #664, yellow, Epson L360		329.85	1,649.25
6	2	btls.	Ink cartridge, GT51 (MOH57A), black, for HP		329.85	659.70
7	1	btl.	Ink cartridge, GT52 (MOH54A), cyan, for HP		329.85	329.85
8	1	btl.	Ink cartridge, GT52 (MOH54A), magenta, for HP		329.85	329.85
9	1	btl.	Ink cartridge, GT52 (MOH54A), yellow, fo	A LOCAL CONTROL OF CON	329.85	329.85
10	250	reams	Mimeo Paper, long, S20, 500 sheets/ream		228.50	57,125.00
11	50	reams	Mimeo Paper, short, S20, 500 sheets/rea	176.65	8,832.50	
12	60		Paper, Multicopy, S20 - A4		294.95	17,697.00
13	58	reams			288.50	
1001003	1 1903256	reams	Paper, Multicopy, S20 - Long	N .	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	16,733.00
14	30	packs	201504 (2015 1444-4010) III 444-4010 III III III III III III III III III		84.85	2,545.50
	-		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			445 000 EE
		- USANSAN	TOTAL	> > >		115,296.55
						VVVVVVVV
			ONE HUNDRED FIFTEEN THOUSA	ND TWO HUNDRED N	INCTY CIV DECOS	AND 55/100
(total amou	int in wo	ords)	ONE HUNDRED FIFTEEN THOUSA	ND I WO HUNDRED N	114 114 SIX PESUS	AND 35/100
			e full delivery within the time specified above	e, a penalty of one-tenti	(1/10)	, ,
of one (1) pe	rcent for	everyday o	f delay shall be imposed.			
O		/		Vany tarky yours		
Conforme:		4		Very truly yours,		
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ST. JUDE PRESS MARKETING & SUPPLIES					ARTHUR C. YA	-
S	ignature o	over printed	name of Supplier		Governor	
				By Auth	ority of the Govern	nor:
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				ATTY, KAT	TYRIN FE DE PIO	OTNIUQ
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		1.00		Date approved:	IED 1/20	141
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Funds Availa	able:		1	100	100	
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		( /		W.		
	EUS	TAQUIDA	SOCORIN	Amount :	P 115,412.60	
	F	Provincial T	reasurer			
-						//E