

PURCHASE ORDER
OFFICE OF THE PROVINCIAL PROSECUTOR

Agency / Requisitioning Office

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pqn-8

Supplier	BOHOL QUALITY CORPORATION	D.O. No. P.O. NO. 2020-958
Address	0066-CPG Avenue, Pob. II, Tagbilaran City	Date : December 28, 2020
E-mail Address		Mode of
Telephone No.	384113670	Procurement : NEGOTIATED
TIN	254-342-000	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 PROSECUTOR	Delivery	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY	Term :	back hereof.
Date of Delivery :	within 5 calendar days upon receipt of NTP	Payment	Upon completion of delivery
Warranty Period:	1 year	Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	ream	Bond paper, long, subs. 20, CACTUS good quality	200	230.00	46,000.00
2	ream	Bond paper, A4 CACTUS	60	216.20	12,972.00
3	pcs	Cartolina color yellow	250	6.90	1,725.00
4	packs	Cellophane XL 50's (for Exhibit)	50		
5	packs	Cellophane Large 50's (for Exhibit)	20		
6	packs	Cellophane Large 10's (for DW Garbage)	20	42.30	846.00
7	btls.	Computer Ink Epson No. 003- black	40	310.50	12,420.00
8	btls.	Computer Ink Epson No. 003- magenta	10	339.25	3,392.50
9	btls.	Computer Ink Epson No. 003- yellow	10	339.25	3,392.50
10	bxes.	Paper Fastener Metal 50's 2" thick 7cm hole to hole	50		
11	pcs	Ballpen - blue HBW	120	5.75	690.00
12	pcs	Sign pen .7 - blue MY GEL	75	28.75	2,156.25
13	pcs	Pentel pen color black - broad PILOT	70	39.10	2,737.00
14	pcs	Record book 300 pages hardbound VECO	15	299.00	4,485.00
15	pcs	Record book 200 pages hardbound	10		
16	pcs	Correction tape 10m TM	40	24.15	966.00
17	roll	Straw for binding - big roll	20		
18	btls.	Floor wax - liquid color red 500ml	10		
19	bxes.	Staple wire no. 35 MAX	150	63.25	9,487.50
20	bxes.	Staple wire no. 110, 12's	30		
21	roll	Masking tape 2 inches MURATO	50	29.90	1,495.00
22	tube	Office Glue Water Soluble (flat head) 50cc	40		