PROVINCE OF BOHOL
City of Tagbilaran

BOHOL

Standard Form Number: SF - GOOD-08
Revised on: May 24, 2004
Standard Form Title: Purchase Order

Negotiated Canvass NO. - PHO - 2021 -026
P.R. No. - PHO - 2021 -051

PURCHASE ORDER

CENTER FOR DRUG EDUCATION AND COUNSELLING
Agency/Procuring Entity

Supplier :	PARK AVENUE GENERAL MERCHANDISE	D.O. No. :	P.O. # - PHO - 2021-052
Address :	0120 J.A. Clarin Street, Poblacion III, Tagbilaran City	Date :	May 06, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			Small Value

Gentlemen/Mesdames:

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

Place of Delivery: CENTER FOR DRUG EDUCATION AND COUNSELLING — Delivery Term: Please read at the back hereof

Date of Delivery : Fifteen (15) working days upon receipt of NTP — Payment Term: Upon Completion of Delivery

Warranty Period: Three (3) Months

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	5	pcs	USB 16 GB - Sandisk	352.00	1,760.00
2	2	pcs	USB 3.0 Portable External Hard Drive	4,560.00	9,120.00
3	50	reams	Bond paper 8.5x11 (Short) -Cactus	240.00	12,000.00
4	50	reams	Bond paper 210x297mm (A4)-Cactus	256.00	12,800.00
5	30	reams	Bond paper 8.5x13 (Long)-Cactus	294.50	8,835.00
6	20	pcs	Durable correction tape 10m - Joy	31.86	637.20
7	10	boxes	Paper Clip (small #22) -Prince	13.60	136.00
8	10	bottles	Permanent marker ink (black) - Pilot	53.60	536.00
9	20	pcs	Permanent marker (black) - Pilot	53.60	1,072.00
10	12	pcs	Computer ink black (Epson L3110)	448.00	5,376.00
11	12	pcs	Computer ink magenta (Epson L3110)	480.00	5,760.00
12	12	pcs	Computer ink yellow (Epson L3110)	480.00	5,760.00
13	12	pcs	Computer ink cyan (Epson L3110)	480.00	5,760.00
14	5	pcs	Photocopier Toner (ineo 165e)	5,484.00	27,420.00
15	1	roll	Internet Cable (UTP Category 6, 300 meters)	8,480.00	8,480.00
16	3	packs	Antivirus Software	928.00	2,784.00
17	1000	pcs	Brown Envelope (Long)	2.50	2,500.00
18	1000	pcs	Brown Envelope (Short)	2.00	2,000.00
19	200	rolls	Scotch Tape (1") - Crocodile	20.45	4,090.00
20	100	rolls	Masking Tape (1") - SOD	41.20	4,120.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL >>>>>>>>>>>>>>>>>>		120,946.20
					VVVVVVVV
(total amount in words)			ONE HUNDRED TWENTY THOUSAND NINE HUNDRED FORTY SIX PESOS AND 20/100		

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 everyday of delay shall be imposed.

Very truly yours,

Conforme:

PARK AVENUE GENERAL MERCHANDISE
Signature over printed name of Supplier

5-21-21
Date

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **0137**
Amount : **P 121,456.00**