

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST/NNUTRITION

Agency / Requisitioning Office

Supplier	SANDUGO PRESS MARKETING & SUPPLIES	D.O. No.	P.O. NO. 2020-352
Address	0027-M. PARRAS ST., COR. VISARRA ST., POB. 11, TAGBILARAN CITY	Date	June 8, 2020
E-mail Address		Mode of	
Telephone No.		Procurement	
TIN	175-101-923-001		Public Bidding

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE PROVINCIAL AGRICULTURIST/NNUTRITION	Delivery Term	Please read at the		
Address :	NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL		back hereof.		
Date of Delivery :	upon receipt of NTP	Payment Term	upon completion of delivery		
Warranty Period:	3 months				

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
2	pc	3110 Ink printer no.003 4-Magenta, 4-Black, 4-Yellow, 4-Cyan EPSON	16	350.00	5,600.00
5	ream	Certificate holder (plastic)	42	45.00	1,890.00
6	pc	File tray/organizer 3 layers (metal)	4	355.00	1,420.00
7	pc	Streamer/fabric materials	15		
	pc	1-7x16		4,300.00	4,300.00
		4-3x4		460.00	1,840.00
		2-4x8		1,200.00	2,400.00
		8-3x6		700.00	5,600.00
		X-X-X-X-X-X-X-X-X-X			
TOTAL:					23,050.00

(Total Amount in Words)

TWENTY THREE THOUSAND FIFTY 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:

[Signature]

Very truly yours,

SANDUGO PRESS MARKETING & SUPPLIES

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP

Governor

Authorized Official

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYNFE D. PIOQUINTO

Provincial Administrator

SEP 25 2020

Date

Date Approved:

JUN 09 2020

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

0656

Amount

129,722.98

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