

**BOHOL PROVINCIAL LIBRARY & INFORMATION CENTER**

Agency / Requisitioning Office

<b>Supplier</b>	<b>ST. JUDE PRESS MARKETING &amp; SUPPLIES</b>	<b>D.O. No. P.O. NO. 2020-802</b>
<b>Address</b>	Mahogany Drive, Zamora St. Dao District, Tagbilaran City	<b>Date : December 10, 2020</b>
<b>E-mail Address</b>	<u>bernadethsalarida@yahoo.com</u>	<b>Mode of</b>
<b>Telephone No.</b>	<b>(038) 544-4999 / 0920-336-0314</b>	<b>Procurement : NEGOTIATED</b>
<b>TIN</b>	<b>727-395-426-000</b>	<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:

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

<b>Place of Delivery :</b>	<b>BOHOL PROVINCIAL LIBRARY &amp; INFORMATION CENTER</b>	<b>Delivery Term :</b>	<b>Please read at the</b>
<b>Address :</b>	<b>Capitol Complex, Tagbilaran City</b>		<b>back hereof.</b>
<b>Date of Delivery :</b>	<b>within 10 days, upon receipt of NTP</b>	<b>Payment Term :</b>	<b>upon completion of delivery</b>
<b>Warranty Period</b>	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	ream	Paper, multicopy, s20 - A4 SMARTIST/ A ONE/ CACTUS	25	281.15	7,028.75
2	ream	Paper, multicopy, s20 - long SMARTIST/ A ONE/ CACTUS	25	311.15	7,778.75
3	pack	Photo paper A4 size 20's JOJO/ TM	20	166.80	3,336.00
4	roll	Cellophane cover per roll	2	900.00	1,800.00
5	cart	Ink cart, HPZ107AA, (HP #678), black HP	4	569.75	2,279.00
6	cart	Ink cart, HPZ107AA, (HP #678), tri- color HP	4	583.85	2,335.40
7	bot	Ink, Epson L210 - magenta EPSON	10	381.20	3,812.00
8	bot	Ink, Epson L210 - yellow EPSON	10	379.65	3,796.50
9	bot	Ink, Epson L210 - cyan EPSON	10	381.20	3,812.00
10	bot	Ink, Epson L210 - black EPSON	10	383.75	3,837.50
11	bot	Air Freshener, Aerosol 280ml SHER	12	146.30	1,755.60
12	gal	Alcohol (Isopropyl 70%) CASINO/ GREEN CROSS/ BIOGENIC	10	750.00	7,500.00
13	pc	Door-Mat 40cm x 40 cm, cloth	8	160.00	1,280.00
14	pack	Garbage bag XXL, black thick, good quality 10's	10	108.80	1,088.00
15	bot	Toilet bowl cleaner SHER/ MR. MUSCLE/ DOMEX	12	228.95	2,747.40
16	pc	Insecticide spray 500ml BAYGON/ LION TIGER	4	277.40	1,109.60
17	pc	LED bulb 18 watts	10	210.00	2,100.00
18	pc	LED bulb 9 watts	10	135.00	1,350.00
19	pc	LED bulb 10 watts, daylight, good quality	6	148.00	888.00
20	pc	Flourescent tubes, 40 watts X-X-X-X-X-X-X-X	10	123.00	1,230.00
<b>TOTAL</b>					<b>60,864.50</b>

(Total Amount in Words)

**SIXTY THOUSAND EIGHT HUNDRED SIXTY FOUR PESOS AND 50/100 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

**JAN 12 2021**  
Date

Very truly yours,

**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol

Date Approved: **DEC 09 2020**

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark Amount **2535**  
**60,867.20**