

PURCHASE ORDER

CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL
 Agency/Procuring Entity

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 P021-4

Supplier :	SANDUGO PRESS MARKETING AND SUPPLIES	D.O. No. :	P.O. # - PHO - 2020 - 089
Address :	0027, M. PARRAS ST. COR. VAISARRA ST., POBLACION II, TAGBILARAN CITY	Date :	June 28, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			

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

Place of Delivery: CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery : TEN (10) DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery

Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2	boxes	Ballpen, Ordinary 50s - black - Panda/HBW	329.00	658.00
2	1	box	Ballpen, Ordinary 50s - red - Panda/HBW	329.00	329.00
3	14	pads	Columnar pad, 18 columns, 648mm x 355mm, 50's/pad	199.00	2,786.00
4	10	pcs	Correction pen, 7 ml - Protip/HBW/Joy	119.00	1,190.00
5	5	boxes	Fastener, plastics	68.00	340.00
6	20	packs	Index card 4' x 8', 100's	199.50	3,990.00
7	9	bottles	Ink cartridge #664, Black, Epson L360	329.00	2,961.00
8	3	bottles	Ink cartridge #664, Cyan, Epson L360	329.00	987.00
9	3	bottles	Ink cartridge #664, Magenta, Epson L360	329.00	987.00
10	3	bottles	Ink cartridge #664, Yellow, Epson L360	329.00	987.00
11	30	pcs	Logbook/record book ordinary 300 pages	78.50	2,355.00
12	30	pcs	Logbook/record book ordinary 300 pages	118.50	3,555.00
13	100	reams	Mimeo paper, long, S20, 500 sheets/ream	228.00	22,800.00
14	100	reams	Mimeo paper, long, S20, 500 sheets/ream	176.00	17,600.00
15	50	reams	Paper, Multicopy, S20 - A4	290.50	14,525.00
16	50	reams	Paper, Multicopy, S20 - Long	294.00	14,700.00
17	2	boxes	Sign pen, .5mm, black 12s - My Gel	848.00	1,696.00
			X-X		
			TOTAL	>	>
					92,446.00
					VVVVVVVV

(total amount in words) **NINETY TWO THOUSAND FOUR HUNDRED FORTY SIX 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 everyday of delay shall be imposed.

Conforme:

SANDUGO PRESS MARKETING AND SUPPLIES
 Signature over printed name of Supplier

JUL 07 2021
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator
 Date approved: JUN 30 2021

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. : 3016 & 3017 Amount : P 92,767.25
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