

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

OFFICE OF THE BOARD MEMBER FRANS GELAINE C. GARCIA

Agency / Requisitioning Office

1409-9

Supplier	ST. JUDE PRESS MARKETING & SUPPLIES	D.O. No. P.O. NO. 2021-100
Address	Mahogany Drive, Zamora St. Dao District, Tagbilaran City	Date : June 9, 2021
E-mail Address	bernadethsalarada@yahoo.com	Mode of
Telephone No.	(038) 544-4999 / 0920-336-0314	Procurement :
TIN	727-395-426-000	2ND FAILURE

Gentlemen/Mesdames:

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

Place of Delivery	OFFICE OF THE BOARD MEMBER FRANS GELAINE C. GARCIA	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery	within 20 days, upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
41	bottle	Computer Ink T664 magenta EPSON	20	385.00	7,700.00
42	bottle	Computer Ink T664 yellow EPSON	20	385.00	7,700.00
43	pc	Basketball leather type original MOLTEN	1	2,800.00	2,800.00
44	pc	Basketball rubber type MASCOT	10	600.00	6,000.00
45	pc	Academic Medals, Gold	80	50.00	4,000.00
46	pc	Trophies 20" 2 post with engraving & wrapping X-X-X-X-X-X-X	25	700.00	17,500.00
			TOTAL		99,294.00

(Total Amount in
Words)

NINETY NINE THOUSAND TWO HUNDRED NINETY FOUR 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.

Very truly yours,

Conforme:

ST. JUDE PRESS MARKETING & SUPPLIES

Signature over printed name of Supplier

ATTY. ARTHUR C. YAPGovernor
Province of Bohol

BY AUTHORITY OF THE GOVERNOR:

ATTY. KATHY ANN FE D. PIOQUINTO

Provincial Administrator

Date Approved: JUN 25 2021

JUN 30 2021

Date

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

0800

Amount

99,294.00