

PURCHASE ORDER
BOHOL ENVIRONMENT MANAGEMENT OFFICE
 Agency / Requisitioning Office

Supplier Address	D 18th HI-WAY MARKETING	D.O. No. P.O. NO. 2021-458
E-mail Address	Purok 6, Totolan, Daus, Bohol	Date : September 10, 2021
Telephone No.	bebie827@gmail.com	Mode of
TIN	(0946) 033-4740	Procurement : Negotiated
	486-139-528-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	BOHOL ENVIRONMENT MANAGEMENT OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 5 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
OFFICE SUPPLIES					
1	reams	Multicopy, S-20- A4 (Bondpaper) CACTUS	200	298.60	59,720.00
2	reams	Multicopy, S-20- Long (Bondpaper) CACTUS	50	322.60	16,130.00
3	rolls	Paper- Plotter (36'x50 yards)	5	749.85	3,749.25
4	boxes	Envelope, Mailing, Long 500's	5	319.85	1,599.25
5	pcs.	Engineering Field Book	10	119.85	1,198.50
6	pc	Laminating Film 100' long DECORA	1	1,789.50	1,789.50
7	pcs.	Folder, Expanded green	50	35.85	1,792.50
8	pcs.	Folder, Expanded Blue	25	35.85	896.25
HOUSEKEEPING SUPPLIES					
9	bottles	Alcohol (Isoprophy) 70% 500ml DOCTOR J	10	98.00	980.00
INK TONER					
10	pcs	Ink Cart. L3110 (Black)	20	347.85	6,957.00
11	pcs	Ink Cart. L3110 (Cyan)	10	347.85	3,478.50
12	pcs	Ink Cart. L3110 (Magenta)	10	347.85	3,478.50
13	pcs	Ink Cart. L3110 (Yellow)	10	347.85	3,478.50
14	pcs	Ink Cart # 21 for HP Black	2	1,138.00	2,276.00
15	pcs	GT 51- colored	2	399.85	799.70
16	pcs	GT 52- Black	2	399.85	799.70
IT SUPPLIES					
17	pc	Calculator , digital 12 digit solar cell DELI x-x-x-x-x-x	1	615.00	615.00
TOTAL:					109,738.15

(Total Amount in Words) **ONE HUNDRED NINE THOUSAND SEVEN HUNDREDTHIRTY EIGHT PESOS AND 15/100 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:

D 18th HI-WAY MARKETING
 Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

Date

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. **0114**
 Amount **109,819.10**