



Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran



Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004

NEGOTIATED CANVASS NO. 21-0327 2ND
FAILURE
P.R No. 2021-0425

Standard Form Title: Purchase Order

PURCHASE ORDER
BOHOL EMPLOYMENT & PLACEMENT OFFICE

Agency / Requisitioning Office

P0041-1

| | | |
|----------------|----------------------------------------------------------|----------------------------|
| Supplier | DELMA ENTERPRISE | D.O. No. P.O. NO. 2021-561 |
| Address : | #95, Miguel Parras Street, Poblacion II, Tagbilaran City | Date : October 18, 2021 |
| E-mail Address | | Mode of |
| Telephone No. | | Procurement : NEGOTIATED |
| TIN | 289-013-625-000 | 2ND FAILURE |

Gentlemen/Mesdames:

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

| | | | |
|---------------------|-------------------------------------|----------|-----------------------------|
| Place of Delivery : | BOHOL EMPLOYMENT & PLACEMENT OFFICE | Delivery | Please read at the |
| Address : | New Capitol Site, Tagbilaran City | | back hereof. |
| Date of Delivery : | within 7 days upon receipt of NTP | Payment | upon completion of delivery |
| Warranty Period: | 3 MONTHS | | |

| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|-------|---------|-----------------------------------|------|-----------|-----------|
| 1 | reams | Paper, Multicopy S20 A4 CACTUS | 20 | 298.8 | 5,976.00 |
| 2 | reams | Paper, Multicopy S20 Long CACTUS | 20 | 322.8 | 6,456.00 |
| 3 | pcs. | Ink 680 Black HP | 5 | 525 | 2,625.00 |
| 4 | pcs. | Ink 680 Colored HP | 5 | 625 | 3,125.00 |
| 5 | pcs. | Ink 704 Colored HP | 5 | 600 | 3,000.00 |
| 6 | pcs. | Ink 704 Black HP | 5 | 500 | 2,500.00 |
| 7 | bottles | Ink for Epson L210(black) EPSON | 10 | 348.00 | 3,480.00 |
| 8 | bottles | Ink for Epson L210(Cyan) EPSON | 10 | 348.00 | 3,480.00 |
| 9 | bottles | Ink for Epson L210 (Yellow) EPSON | 10 | 348.00 | 3,480.00 |
| 10 | bottles | Ink for Epson L210(Magenta) EPSON | 10 | 348.00 | 3,480.00 |
| | | X-X-X-X-X-X | | | |
| TOTAL | | | | | 37,602.00 |

(Total Amount in Words)

THIRTY SEVEN THOUSAND SIX HUNDRED TWO 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:

Delia A. Buslon

Very truly yours,

DELMA ENTERPRISE

Signature over printed name of Supplier

NOV 29 2021

Date

ATTY. ARTHUR C. YAP

Governor

Date Approved: OCT 19 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No.
Amount

1479

37,602.00