PURCHASE ORDER BOHOL DISTRICT JAIL
Agency / Requisitioning Office

DU 146-1

		Agency / Requisitioni	ng Office		hr ala
Supplier		ST. JUDE PRESS MARKETING & SUPPLIES	D.O. No.	P.O. NO. 20	21-607
Address E-mail Address Telephone No. TIN		Mahogany Drive, Zamora St. Dao District, Tagbilaran City	Date : November 3, 2021		
		bernadethsalarda@yahoo.com Mode of			
		(038) 544-4999 / 0920-336-0314	Procurement : NEGOTIATED 2ND FAILURE		
		727-395-426-000			
Gentleme Plea		ames: sh this Office the following articles subject to the	e terms and c	onditions cont	ained herein:
Place of Delivery		BOHOL DISTRICT JAIL	Payment Term upon completion of delive		
Address :		Cabawan District, Tagbilaran City			ereof.
Date of Delivery		within 20 days, upon receipt of NTP			tion of delivery
Warranty Period		3 months			,
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
66	pc.	Stapler with remover no. 35	1	639.50	639.5
67	pcs	Tape, Packaging 3"	2	58.90	117.8
68	rolls /	Tape, transparent - 1"	6	34.95	209.7
69	rolls	Tape, transparent - 2"	6	59.95	359.7
70	bot.	Toner, #164	1	4,990.00	4,990.0
Santage to		x-x-x-x-x-x-x			
orgue ed l			то	TAL	134,036.55
(Total Amour	it In Words)	ONE HUNDRED THIRTY FOUR THOUSAND	THIRTY SIX I	PESOS AND 55	/100 ONLY /
(1/10) of Confor	one (1) me: <u>ST. J</u>	percent for every day of delay shall be imposed UDE PRESS MARKETING & SUPPLIES ure over printed name of Supplier NOV 29 2021	Very truly y	Governor Province of B	C. YAP 0 5 2021
rulius A	yanabie	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark Amount	1	134,300.5