

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

| | | | |
|------------------|---|---------------------|---------------------------|
| Supplier Address | SANDUGO PRESS MARKETING & SUPPLIES | D.O. No. | P.O. NO. 2021-699 |
| E-mail Address | 0042 Visarra St. Poblacion II, Tagbilaran City | Date | : December 3, 2021 |
| Telephone No. | | Mode of Procurement | : NEGOTIATED |
| TIN | 175 - 101 - 923 - 001 | | 2ND FAILURE |

Gentlemen/Mesdames:

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

| | | | |
|---------------------------|--|---------------|--|
| Place of Delivery Address | OFFICE OF THE PROVINCIAL AGRICULTURIST New Capitol Site, Tagbilaran City, Bohol | Delivery Term | Please read at the back thereof |
| Delivery Period: | within 10 working days upon receipt of NTP | Payment Term | upon completion of delivery |
| Warranty Period: | 3 months | | |

| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|-------------------|---------|--|------------------|-----------------------------|-------------------|
| Various Supplies: | | | | | |
| 1 | reams | Paper, Multicopy Long S20 Long | 70 | 350.00 | 24,500.00 |
| 2 | reams | Paper, Multicopy, Short S20 | 75 | 230.00 | 17,250.00 |
| 3 | packs | Special Paper for Certificate | 115 | 60.00 | 6,900.00 |
| 4 | packs | Frame for Certificate | 100 | 153.00 | 15,300.00 |
| 5 | boxes | Wooden Short Pentel Pen, Broad-Black 12's | 50 | 460.50 | 23,025.00 |
| 6 | boxes | Pentel Pen-Broad-Blue 12's | 50 | 460.50 | 23,025.00 |
| 7 | Bottles | Ink Refill-Black | 100 | 90.00 | 9,000.00 |
| 8 | Bottles | Ink Refill-Blue | 100 | 90.00 | 9,000.00 |
| 9 | reams | Colored Paper Assorted Color | 50 | 210.00 | 10,500.00 |
| 10 | rolls | Masking Tape 2" | 250 | 51.00 | 12,750.00 |
| 11 | packs | Manila Paper | 1000 | 11.50 | 11,500.00 |
| 12 | pcs. | Ink Cartridge Black # 680 | 80 | 570.50 | 45,640.00 |
| 13 | pcs. | Ink Cartridge, Colored # 680 | 80 | 592.80 | 47,424.00 |
| 14 | boxes | Mega Plastic Box, Multipurpose(Gray)80 Liters x-x-x-x-x-x | 18 | 1,500.00 | 27,000.00 |
| | | | 101220156 | Total Lot Price..... | 282,814.00 |

(Total Amount in Words) **TWO HUNDRED EIGHTY TWO THOUSAND EIGHT HUNDRED FOURTEEN 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: **GENEVIEVE R. JAMISOLA**
SANDUGO PRESS MARKETING & SUPPLIES
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol
BY THE AUTHORITY OF THE GOVERNOR
ATTY. RATHOR FE D. PIOQUINTO
Provincial Administrator

DEC 31 2021

DEC 06 2021
2191

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark Amount

283,339.40