



Standard Form Number: SF-0000-01

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0453

P.R No. 2021-0676

**PURCHASE ORDER
GOVERNOR'S OFFICE**

Agency / Requisitioning Office

PD004-5

Supplier:	UBIVELOX PHILIPPINES INC.	D.O. No. P.O. NO. 2021-779
Address:	Unit 7-D Strata 10 Building, Emerald Avenue, Ortigas Center, Pasig City	Date: DEC 28 2021
E-mail Address:		Mode of
Telephone No.:		Procurement: NEGOTIATED
Fax:	008 - 778 - 599 - 000	EMERGENCY CASES

Comments/Remarks:

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

Place of Delivery:	GOVERNOR'S OFFICE	Delivery Term: Please read at the back thereof
Address:	New Capitol Site, Tagbilaran City, Bohol	Payment Term: upon completion of delivery
Delivery Period:	within 10 days upon receipt of NTP	
Warranty Period:	1 YEAR	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Dimension: Single side 365.6mm x 184mm x 228mm. Dual Side 366mm Weight: Single slide 3.7kg; dual side 4.5kg Card Capacity: Input hopper maximum of 100 cards; output hopper maximum of 60cards; Card Type: PVC and composite PVC Card Size: ISO CR8 0 ISO 53.9mm x 85.6mm (WxL) Card Thickness: Maximum of 1.2mm Warranty: 30 months Accessories included: YMCKO Roll USB Cable Card Cleaning Kit. Designer Create Software X-X-X-X-X-X			
Total Lot Price.....					613,000.00

(Total Amount in Words)

SIX HUNDRED THIRTEEN THOUSAND 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 delay shall be imposed.

Conforme:

[Signature]
UBIVELOX PHILIPPINES INC.
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO

DEC 28 2021

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark:

2326.2327

Amount:

613,150.00