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

NEGOTIATED CANNASS 22-0312
P.R No. 2022-0436

PURCHASE ORDER
PROVINCIAL PROCUREMENT MANAGEMENT UNIT

Agency / Requisitioning Office

Supplier	PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No. P.O. NO. 2022-285
Address	Espuelas Extension, Poblacion II, Tagbilaran City	Date : June 10, 2022
E-mail Address		Mode of
Telephone No.	4127226	Procurement : Negotiated
TIN	275 - 822 - 298 - 000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL PROCUREMENT MANAGEMENT UNIT	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:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	ream	Multicopy paper, S-20, 8.5" x 13"	50	320.00	16,000.00
2	ream	Multicopy paper, S-20, A-4	15	255.00	3,825.00
3	box	Computer ink, HP 704, black	3	649.50	1,948.50
4	box	Computer ink, HP 704, colored	2	649.50	1,299.00
5	box	Ink for Epson Printer, black T664	8	409.00	3,272.00
6	box	Ink for Epson Printer, cyan T664	3	399.00	1,197.00
7	box	Ink for Epson Printer, magenta T664	3	399.00	1,197.00
8	box	Ink for Epson Printer, yellow T664	3	399.00	1,197.00
9	box	Ink for Epson Printer, black 003	8	399.00	3,192.00
10	box	Ink for Epson Printer, cyan 003	2	399.00	798.00
11	box	Ink for Epson Printer, magenta 003	2	399.00	798.00
12	box	Ink for Epson Printer, yellow 003	2	399.00	798.00
13	box	Ink for HP Printer, black 965	2	2,495.00	4,990.00
14	box	Ink for HP Printer, yellow 965	1	1,950.00	1,950.00
15	box	Ink for HP Printer, cyan 965	1	1,950.00	1,950.00
16	box	Ink for HP Printer, magenta 965	1	1,950.00	1,950.00
17	box	Staple wire no. 35-5m	15	79.50	1,192.50
18	box	Staple wire no. 10-5m	15	35.00	525.00
19	pcs	Acetate Paper Sheet, A-4 x-x-x-x-x-x	100	19.95	1,995.00
Total Lot Price.....					50,074.00

(Total Amount in Words)

FIFTY THOUSAND SEVENTY FOUR 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:

PRIM E CONSTRUCTION SUPPLIES TRADING
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

JUN 28 2022
Date

Date Approved: **JUN 13 2022**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **1342**
Amount **50,605.00**