

### PURCHASE ORDER

PRES. CARLOS P. GARCIA MUNICIPAL HOSPITAL, PRES. GARCIA, BOHOL  
Agency/Procuring Entity

Supplier	: <b>PARK AVENUE GENERAL MERCHANDISE</b>	D.O. No.	: P.O. # - PHO - 2020 - 002
Address	: <b>0120 J.A. Clarin Street, Poblacion III, Tagbilaran City</b>	Date	: January 06, 2020
Telephone No.:		Mode of Procurement	: PUBLIC BIDDING
TIN			

Gentlemen/Mesdames:

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

Place of Delivery:	<b>PRES. CARLOS P. GARCIA MUNICIPAL HOSPITAL, PRES. GARCIA, BOHOL</b>	Delivery Term:	Please Read Terms & Conditions at the back hereof
Date of Delivery :	<b>TWENTY FIVE (25) WORKING DAYS AFTER RECEIPT OF NOTICE TO PROCEED</b>	Payment Term:	Upon Completion of Delivery
Warranty Period:	<b>THREE (3) MONTHS</b>		

AP JEV M 2020-12-038172  
2020-12-038281

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	100	pcs.	Bailpen Ordinary (black) - HBW	4.70	470.00
2	100	pcs.	Bailpen Ordinary (blue) - HBW	4.70	470.00
3	10	pcs.	Batteries, 9 volts - Panasonic	86.70	867.00
5	5	pcs.	Batteries Black - AAA - Energizer pack of 2	150.30	751.50
14	25	pcs.	Correction pen - 7mL - HBW	78.80	1,970.00
15	100	pcs.	Correction tape - 10mL - TM	37.50	3,750.00
16	5	pcs.	Puncher - Heavy Duty - 2 holes - Joy	274.55	1,372.75
19	20	boxes	Fastener, plastic, 50's - Prince	41.55	831.00
23	50	pcs.	Folder expanded - legal-green color	16.65	832.50
28	80	reams	Paper, Multicopy - 216mm x 355.6 - Legal, S-20 - Cactus	292.50	23,400.00
32	6	boxes	Rubber Band Big # 18, 350 grams	171.95	1,031.70
33	48	boxes	Signpens 0.5mm - black, 12's - pcs only MyGel	32.90	1,579.20
34	48	boxes	Signpens 0.5mm, blue, 12's - pcs only MyGel	32.90	1,579.20
35	20	boxes	Staple Wire no. 35, leg length 6mm, 5000's - Max	73.00	1,460.00
36	5	pcs.	Staple Big (HD-50R) - Max	510.85	1,767.50
37	5	pcs.	Staple (HD-10R) - Max	115.25	576.25
38	20	packs	Photopaper, glossy-long, 12's - Joy A4 Size	77.35	1,547.00
40	30	pcs.	Tape, double sided 1" - UKO	26.40	792.00
44	2	pcs.	UPS 2000 VA - Secure	6,647.00	13,294.00
45	100	pcs.	RJ45	11.60	1,160.00
48	20	pcs.	Patients chart with cover (plastic) - Evo	215.35	4,307.00
49	1	pc.	Book Binder - Officom	4,624.00	4,624.00

X-X

**TOTAL > >** **68,432.60**

Note: for item no. 36, the highlighted amount prevails, thus it is more advantageous to the government. **VVVVVVVV**

(total amount in words) **SIXTY EIGHT THOUSAND FOUR HUNDRED THIRTY TWO PESOS AND 60/100**

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 everyday of delay shall be imposed.

Conforme:   
  
**PARK AVENUE GENERAL MERCHANDISE**   
 Signature over printed name of Supplier   
 Date: JAN 20 2020.

101210127

**BY AUTHORITY OF THE GOVERNOR**   
 Very truly yours,   
  
**ATTY. KATHRYN JEN PLOQUINTO**   
**PROVINCIAL ADMINISTRATOR**   
 HON. RENE L. RELAMPAGOS   
 Acting - Governor

Date approved: 10 JAN 2020

Funds Available:   
 Earmarked No. : 2152   
 Amount : P 97 310 95