

**PURCHASE ORDER**

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL  
 Agency/Procuring Entity

Supplier :	<b>BOHOL QUALITY CORPORATION</b>	D.O. No. :	P.O. # - PHO - 2022 - 236
Address :	<b>006, C.P.G North Avenue, Poblacion II, Tagbilaran City</b>	Date :	October 10, 2022
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>GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL</b>	Delivery Term:	See Terms & Conditions at the back hereof
Date of Delivery :	<b>SEVEN (7) DAYS UPON RECEIPT OF NTP</b>	Payment Term:	Upon Completion of Delivery
Warranty Period:	<b>THREE (3) MONTHS</b>		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	200	rm	Paper, multi-copy, S20 - long - CACTUS	247.25	49,450.00
2	300	rm	Paper, multi-copy, S20 - short - CACTUS	209.30	62,790.00
3	30	rm	Paper, multi-copy, S20 - A4 - CACTUS	216.20	6,486.00
4	2	pk	Cartolina white 100's	632.50	1,265.00
5	2	pk	Cartolina yellow 100's	690.00	1,380.00
6	2	pk	Cartolina light pink 100's	632.50	1,265.00
7	2	pk	Cartolina sky blue 100's	632.50	1,265.00
8	5	pk	Cartolina light green 100's	690.00	3,450.00
9	2	pk	Cartolina orange 100's	690.00	1,380.00
10	20	boxes	Folder, ordinary, short 100's	546.25	10,925.00
11	20	pk	Index card 3" x 5" 100's	17.25	345.00
14	20	box	Binder clip metal 25mm x 12's	30.00	600.00
15	20	box	Binder clip metal 32mm x 12's	50.00	1,000.00
16	20	box	Binder clip metal 50mm x 12's	90.00	1,800.00
17	100	box	Paper clip, vinyl coated, 100's - big - TM	31.50	3,150.00
18	50	box	Paper clip, vinyl coated, 100's - small - TM	14.50	725.00
20	100	pcs	Correction tape 10m roller type, durable - SMITH	30.00	3,000.00
21	50	pcs	Liquid eraser - pen type - HBW	28.00	1,400.00
25	20	box	Fastener, plastic, 50's - HBW	44.00	880.00
29	15	pcs	Ink #678 black - HP	595.00	8,925.00
30	15	pcs	Ink #678 color - HP	595.00	8,925.00
35	50	box	Marker, permanent, fine - black 12's - PILOT	470.00	23,500.00
36	50	bot	Marker, permanent, refill black ink - PILOT	86.50	4,325.00
37	250	pcs	Battery black AA, heavy duty - EVEREADY	28.75	7,187.50
39	50	pcs	Battery Lithium CR2032 3V - ENERGIZER	46.00	2,300.00
40	20	pcs	USB Flash drive 16G - SPACER	250.00	5,000.00
41	5	pcs	Calculator commercial 12 digit - CASIO	445.00	2,225.00
44	15	pc	Stapler HD 50/50R with remover - original - MAX	475.00	7,125.00
48	30	pc	Soft Broom (plastic material)	69.00	2,070.00
49	500	pk	Paper plate with aluminum base 25's - RESTO BAR	40.00	20,000.00
50	75	rm	Plain plastic 12x18x1000's/ream (10 packs in a ream) 1000's	161.00	12,075.00
51	70	pc	Plastic food tray 45cm x 35cm (tray for serving meals)	155.00	10,850.00
53	250	pk	Detergent powder 1kl - FASCLEAN	90.50	22,625.00
54	4,000	pk	Detergent powder 57 gms - WINGS	6.00	24,000.00
56	5	pc	Toilet Bowl Brush with round bristles	49.50	247.50
57	5	pc	Toilet Bowl Pump	80.50	402.50
58	20	pcs	Universal Mop Set Aluminum Handle with Mop Head, (refillable mop head)	500.25	10,005.00
59	50	bot	Muriatic Acid 500ml - GLEAM	59.75	2,987.50
60	100	tins	Multi-insect killer water-based odorless 500ml, Aerosol - BAYGON	360.95	36,095.00

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X  
**TOTAL > > >** **363,426.00**  
 WWWWVVVV

(total amount in words) **THREE HUNDRED SIXTY THREE THOUSAND FOUR HUNDRED TWENTY SIX 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 everyday of delay shall be imposed.

Conforme:

Very truly yours,

**BOHOL QUALITY CORPORATION**  
 Signature over printed name of Supplier

**ERICO ARISTOTLE C. AUMENTADO**  
 Governor

**OCT 24 2022**  
 Date

By Authority of the Governor

**ASTERIA C. CABERTE**  
 Provincial Administrator