Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran

BOHOL

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

Project Reference No. - PHO - 2022 - 078
Purchase Request No. - PHO - 2022 - 244
Split Award

PURCHASE ORDER

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

Supplier :	**SANDUGO PRESS MARKETING AND SUPPLIES**	D.O. No. :	P.O. # - PHO - 2022 - 235
Address :	**0042, Visarra St. Poblacion II, Tagbilaran City**	Date :	October 10, 2022
Telephone No.: TIN		Mode of Procurement :	Public Bidding

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

Place of Delivery: GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Date of Delivery : TEN (10) DAYS AFTER RECEIPT OF NTP
Warranty Period: THREE (3) MONTHS

Delivery Term: See Terms & Conditions at the back hereof
Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
13	350	rm	Mimeo paper, short S20, 500 sheets/ream	200.00	70,000.00
19	40	pcs	Logbook/record book, hardbound, 500 pages	450.00	18,000.00
22	20	pcs	Scoth tape 2" Transparent, Thick roll	50.00	1,000.00
24	3	box	Mailing Envelope 500's	500.00	1,500.00
26	100	bot	Glue, all purpose, 130ml	55.00	5,500.00
27	20	box	Ballpen, ordinary, 50's - black	340.00	6,800.00
28	5	box	Ballpen, ordinary, 50's - red	340.00	1,700.00
31	10	pcs	Ink cartridge #810	1,100.00	11,000.00
32	10	pcs	Ink cartridge #811	1,500.00	15,000.00
33	50	bot	Continuous ink for Epson L3110 black #003	275.00	13,750.00
34	50	bot	Ink T664 - black	275.00	13,750.00
38	150	pk	Battery black AAA, heavy duty 2's	125.00	18,750.00
42	200	roll	Tape, transparent - 1" thick rolls	35.00	7,000.00
43	20	pair	Scissors, multipurpose 8.5"	65.00	1,300.00
45	15	pc	Stapler #10 HD - original	125.00	1,875.00
46	100	box	Staple wire #35	70.00	7,000.00
47	25	box	Staple wire #10	15.00	375.00
55	100	pair	Long Size Household Gloves/ Laundry Gloves/ Rubber Gloves (elbow length)	140.00	14,000.00
					-
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**208,300.00**
					VVVVVVVVV

(total amount in words) ***TWO HUNDRED EIGHT THOUSAND THREE HUNDRED 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:

CHRIS DUMAGRAN
SANDUGO PRESS MARKETING AND SUPPLIES
Signature over printed name of Supplier

OCT 17 2022
Date

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
Governor

By Authority of the Governor

ASTERIA C. CABERTE
Provincial Administrator

Date approved: OCT 11 2022

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **1891**
Amount : **P 240,417.20**