



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

NEGOTIATED CANVASS NO. 22-0249
 P.R No. 2022-0358

PURCHASE ORDER

OFFICE OF THE SP-BM ELPIDIO L. BONITA

Agency / Requisitioning Office

Supplier	DELMA ENTERPRISE	D.O. No. P.O. NO. 2022-501
Address	#95, Miguel Parras Street, Poblacion II, Tagbilaran City	Date : October 14, 2022
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	289-013-625-000	SMALL VALUE

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE SP-BM ELPIDIO L. BONITA	Delivery Term :	Please read at the
Address :	New Capitol Building, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 5 days after receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 MONTHS		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
OFFICES SUPPLIES					
1	pcs	Envelope expanding for A4 size documents - LONG	50	16.15	807.50
2	pcs	Envelope legal transparent, w/handle - W/O HANDLE	20	58.05	1,161.00
3	pcs	Glue all Purpose 90 ml - HBW 40G	5	30.00	150.00
4	pcs	Logbook/recordbook, half size, 500p - 300PP REGULAR	5	100.00	500.00
5	reams	Papel Multicopy, S20-A4 - DOUBLE A	20	281.00	5,620.00
6	reams	Papel Multicopy, S20- Long - DOUBLE A	15	322.00	4,830.00
7	packs	Photo paper A4 size 20's - QUAFF	5	166.50	832.50
8	pcs	Sign pen (H-techpoint V7RT blue)- MYGEL .07 BLUE	30	64.00	1,920.00
9	boxes	Staple Wire #10 - TM	10	9.35	93.50
10	boxes	Staple Wire #35 - TM	2	51.80	103.60
11	rolls	Tape masking 1" - HBW	5	24.35	121.75
12	rolls	Tape masking 2" - HBW	5	52.00	260.00
13	rolls	Tape transparent 1" - HBW	5	32.30	161.50
SPORTING GOODS - CHARGE TO OMOE					
14	pcs	Basketball rubber type - RUBBER ORDINARY	30	610.00	18,300.00
15	pcs	Trophy 24" with engrave & wrapping sports - TM	50	609.50	30,475.00
16	pcs	Volleyball rubber type - RUBBER	30	650.00	19,500.00