



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

Project Reference No. - PHO - 2022 - 123
Purchase Request No. - PHO - 2022 - 326

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
Agency/Procuring Entity

Supplier : **PRIM E CONSTRUCTION SUPPLIES TRADING** D.O. No. : _____ P.O. # - PHO - 2022 - 306
Address : **0070, Mag aso Street, Taloto, Tagbilaran City** Date : **November 21, 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: **PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY** Delivery Term: See Terms & Conditions at the back hereof
Date of Delivery : **TEN (10) DAYS UPON RECEIPT OF NTP** Payment Term: Upon Completion of Delivery
Warranty Period: **NINETY (90) DAYS**

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	60	pcs	Correction Tape, 10m minimum - Dong A	98.00	5,880.00
2	100	pcs	Brown Envelope, long - Fortune	4.95	495.00
3	10	pcs	Logbook/Record Book, 500 pages - Perfect	159.90	1,599.00
4	12	pcs	Logbook/Record Book (Blank Book), 500 pages, Hardbound Journal, Double	549.75	6,597.00
5	150	reams	Paper, Multi copy 210 mm x 330 mm, sub-20	249.90	37,485.00
6	24	pcs	Pen, Gel Ink, 1.0mm, black/blue	49.90	1,197.60
7	24	pcs	Pen, Highlighter, Asst., Color - GT	49.90	1,197.60
8	20	bottles	Ink for Epson L3110, Black	389.75	7,795.00
9	10	bottles	Ink for Epson Printer, 6441, Black	349.75	3,497.50
10	2	bottles	Ink for Brother DCP-T720DW, BT5000C	467.90	935.80
11	2	bottles	Ink for Brother DCP-T720DW, BT5000Y	467.90	935.80
12	2	bottles	Ink for Brother DCP-T720DW, BT5000M	467.90	935.80
13	4	bottles	Ink for Brother DCP-T720DW, BT60BK	467.90	1,871.60
14	12	rolls	Masking Tape, 1" - SOD	56.35	676.20
15	12	rolls	Masking Tape, 2" - CROCO	111.50	1,338.00
16	36	rolls	Scotch Tape, Clear, 1" x 100 yds - SOD, HBW	48.75	1,755.00
17	10	packs	Sando Bag, White, small 50s - SNOWBIND, PEGUIN	47.90	479.00
18	10	packs	Sando Bag, White, medium, 50s - SNOWBIND, PEGUIN	86.25	862.50
19	20	packs	Sando Bag, White, XL, 50s - SNOWBIND	349.95	6,999.00
20	10	packs	Printable Sticker Paper A4 Size 175gsm (20 sheet)	63.50	635.00
21	24	pcs	Highlighter Pen, Asst., Color - HBW, Deli	54.90	1,317.60
22	18	packs	Alkaline Battery, AAA 4s - Maxell, Eveready, Panasonic	98.95	1,781.10
23	12	packs	Alkaline Battery, AA 4s - Maxell, Eveready, Panasonic	124.90	1,498.80
X-X					
TOTAL				>>>	87,764.90
					VVVVVVVVV

(total amount in words) **EIGHTY SEVEN THOUSAND SEVEN HUNDRED SIXTY FOUR PESOS AND 90/100**

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:

Very truly yours,

PRIM E CONSTRUCTION SUPPLIES TRADING
Signature over printed name of Supplier

NOV 28 2022

Date

ERICO ARISTOTLE C. AUMENTADO
Governor

By Authority of the Governor

ASTERIA C. CABERTE

Provincial Administrator

Date approved:

NOV 21 2022