



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

Gentlemen/Mesdames:

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

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

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
31	btls	Computer Ink for EPSON L360 magenta - <b>EPSON</b>	5	382.50	1,912.50
32	btls	Computer Ink for EPSON L360 yellow- <b>EPSON</b>	5	382.50	1,912.50
33	btls	Computer Ink for EPSON L360 black - <b>EPSON</b>	10	382.50	3,825.00
<b>x-x-x-x-Page 3 of 3-x-x-x-x</b>					
<b>TOTAL</b>					<b>118,013.55</b>

(Total Amount in Words) **ONE HUNDRED EIGHTEEN THOUSAND THIRTEEN PESOS AND 55/100 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 every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**DELMA ENTERPRISE**

Signature over printed name of Supplier

**ERICO ARISTOTLE C. AUMENTADO**

Governor

BY AUTHORITY OF THE GOVERNOR:

  
**ASTERIA C. CABERDE**

Provincial Administrator

**NOV 21 2022**

Date

Date Approved: **OCT 17 2022**

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark No.

**1024**

Amount

**118,422.05**