

PURCHASE ORDER

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

Supplier :	<u>PARK AVENUE GENERAL MERCHANDISE</u>	D.O. No. :	P.O. # - PHO - 2020 - 090
Address :	<u>0120, J.A. CLARIN ST., POBLACION II, TAGBILARAN CITY</u>	Date :	March 10, 2020
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: GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL Delivery Term: Please read Terms & Conditions at the back hereof

Date of Delivery: TWENTY (20) WORKING DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery


Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
3	20	pcs.	Battery Lithium CR2032 3V	250.00	5,000.00
5	200	tins	Disinfectant Spray - Lysol 170g	400.00	80,000.00
6	100	rolls	Scotch Tape 1", thick, good quality - Armak	37.80	3,780.00
7	10	rolls	Masking Tape 1" - Croco	23.80	238.00
9	20	rolls	Double Sided Tape 1" - Croco	30.50	610.00
11	10	pcs.	Stapler No. 10 - Max	125.00	1,250.00
14	60	btls.	Ink T664 Cyan = 30 pcs; Yellow = 30 pcs - Epson	400.00	24,000.00
17	10	pcs.	Calculator 8 digits (good quality) - Casio	532.00	5,320.00
18	50	pcs.	Correction Tape good quality - Joy	30.00	1,500.00
20	100	btls.	Glue (multi-purpose) good quality 130g - Elmer's	69.30	6,930.00
21	120	btls.	Hand Soap liquid 100mL disinfectant	150.00	18,000.00
24	20	boxes	Paper Clip vinyl coated 33mm 50 gms - Prince	24.00	480.00
25	5	pcs.	Puncher Paper good quality - Joy	500.00	2,500.00
26	10	pcs.	Ruler Clear Type 12"	7.00	70.00
27	10	pcs.	Stamp Pad Big - HBW	63.00	630.00
28	20	btls.	Stamp Pad Ink (Blue - 10; black-10) - LCT	40.00	800.00
29	10	pairs	Scissor stainless paper 6" - Joy	39.20	392.00
30	20	boxes	Thumbtacks - Mitsuya	10.00	200.00
31	24	pcs.	Highlighter Pen assorted colors - Stabilo	50.00	1,200.00
32	500	pcs.	Ballpen 0.5 (black=250pcs; blue=250pcs) - HBW	5.50	2,750.00
34	1,000	pcs.	Index Card 3" x 5"	1.00	1,000.00
35	10	pcs.	Columnar notebook 3 columns	30.00	300.00
36	10	pcs.	Columnar notebook 18 columns	40.00	400.00
37	10	pcs.	Columnar notebook 24 columns	69.00	690.00
39	100	reams	Mimeo paper short S-18 white wove - Marine	190.40	19,040.00
40	50	reams	Bond paper long S-20 white - Cactus	273.00	13,650.00
41	100	reams	Bond paper short S-20 white - Cactus	238.00	23,800.00
42	10	packs	Photopaper short 11 x 8.5 10's/pack - Polaris	95.00	950.00
43	200	pcs.	Sticker A4 size - Asia	7.70	1,540.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL	> > >	217,020.00
					VVVVVVVV

(total amount in words) **TWO HUNDRED SEVENTEEN THOUSAND TWENTY 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:


PARK AVENUE GENERAL MERCHANDISE
Signature over printed name of Supplier

MAR 23 2020
Date

Very truly yours,
BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP
Governor

Date approved: 17 MAR 2020

Funds Available: <p style="text-align: center;">EUSTAQUIO A. SOCORIN Provincial Treasurer</p>	Earmarked No. : <u>1871 & 1872</u> Amount : <u>P 267,580.00</u>
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