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

Negotiated Canvass No. - PHO - 19 - 130
P.R. No. - PHO - 2019 - 293

PURCHASE ORDER

FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL
Agency/Procuring Entity

Supplier	SANDUGO PRESS MARKETING AND SUPPLIES	D.O. No. :	P.O. # - PHO - 2020 - 092
Address :	0027, M. PARRAS ST., COR. VISARRA ST., POBLACION II, TAGBILARAN CITY	Date :	March 12, 2020
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			

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

Place of Delivery: FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL
Delivery Term: Please Read Terms & Conditions at the back hereof
Date of Delivery : FIVE (5) DAYS UPON 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
1	70	reams	Paper, multicopy, S-20 A4 - Cactus	299.50	20,965.00
2	60	reams	Paper, multicopy, S-20 Legal - Cactus	329.50	19,770.00
3	20	pcs.	Ink bottle Epson C13T664100 (T6641), black	347.80	6,956.00
4	20	pcs.	Ink bottle Epson C13T664200 (T6642), cyan	347.80	6,956.00
5	20	pcs.	Ink bottle Epson C13T664300 (T6643), magenta	347.80	6,956.00
6	20	pcs.	Ink bottle Epson C13T664400 (T6644), yellow	347.80	6,956.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**68,559.00**
					VVVVVVVVV
(total amount in words)			**SIXTY EIGHT THOUSAND FIVE HUNDRED FIFTY NINE 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:

SANDUGO PRESS MARKETING AND SUPPLIES
Signature over printed name of Supplier

MAR 17 2020
Date

Very truly yours,

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP
Governor

Date Approved: 18 MAR 2020

Funds Available:

EUSTAQUIO A. SOCORIN

Earmarked: **2731**
Amount : **P 68,640.00**