Standard Form Title: Purchase Order

Negotiated Canvass No. - PHO - 2020 - 073
Purchase Request No. - PHO - 2020 - 126

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PURCHASE ORDER

CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL
Agency/Procuring Entity

Supplier :	ST. JUDE PRESS MARKETING AND SUPPLIES	D.O. No. :	P.O. # - PHO - 2020 - 201
Address :	MAHOGANY DRIVE, ZAMORA ST., DAO DISTRICT, TAGBILARAN CITY	Date :	July 06, 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: CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL

Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery : FIFTEEN (15) WORKING 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	14	pads	Columnar Pad, 18 columns, 648mm x 355mm, 50's/pad - valiant, veco, fortune	130.25	1,823.50
2	10	pcs.	Correction Pen, 7mL - HBW/Joy	80.00	800.00
3	10	boxes	Fastener, plastic, 50's - TM/Prince	48.00	480.00
4	4	pcs.	File tray/organizer, 3 layer, metal - Mega	450.00	1,800.00
5	3	btls.	Ink Cartridge # 664, black, Epson L360 - Epson	325.00	975.00
6	3	btls.	Ink Cartridge # 664, cyan, Epson L360 - Epson	370.00	1,110.00
7	3	btls.	Ink Cartridge # 664, Magenta, Epson L360 - Epson	370.00	1,110.00
8	3	btls.	Ink Cartridge # 664, Yellow, Epson L360 - Epson	370.00	1,110.00
9	6	btls.	Ink Cartridge GT51 (MOH57A), Black for HP - HP	325.00	1,950.00
10	4	btls.	Ink Cartridge GT52 (MOH57A), Cyan for HP - HP	370.00	1,480.00
11	4	btls.	Ink Cartridge GT52 (MOH55A), Magenta for HP - HP	370.00	1,480.00
12	4	btls.	Ink Cartridge GT52 (MOH56A), Yellow for HP - HP	370.00	1,480.00
13	4	pcs.	Ink Cartridge, # 704, Black for HP - HP	598.00	2,392.00
14	4	pcs.	Ink Cartridge, # 704, Tri-color for HP - HP	598.00	2,392.00
15	50	reams	Mimeo Paper, long, S20, 500 sheets/ream - Nappco/Paragon	216.60	10,830.00
16	50	reams	Mimeo Paper, short, S20, 500 sheets/ream -	176.60	8,830.00
17	40	reams	Paper, Multicopy, S20 - A4 - A one/double A	295.25	11,810.00
18	42	reams	Paper, Multicopy, S20 - long - A one/double A	291.25	12,232.50
19	30	packs	Stock Card, 4 x 8", 100's - Valiant	48.50	1,455.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		65,540.00
(total amount in words)			SIXTY FIVE THOUSAND FIVE HUNDRED FORTY PESOS ONLY		VVVVVVVV

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.

AP JEV No. 2020-12-03872

Conforme:

Very truly yours,

ST. JUDE PRESS MARKETING AND SUPPLIES
Signature over printed name of Supplier

JUL 14 2020
Date

ATTY. ARTHUR C. YAP
Governor

101210127/34

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 1083
Amount : P 65,984.80