

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL
 Agency/Procuring Entity

Supplier : **AMEE'S OFFICE AND SCHOOL SUPPLIES** D.O. No. : P.O. # - PHO - 2020 - 407
 Address : **Looc Jagna, Bohol** Date : December 22, 2020
 Telephone No.: _____ Mode of Procurement : **Negotiated Canvass thru Small Value**
 TIN : **249-661-052-000**


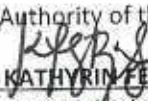
Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL Delivery Term: See Terms & Conditions at the back hereof
FOUR(4) DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Date of Delivery : PROCEED
 Warranty Period: THREE (3) MONTHS

| Item No. | QTY | UNIT | DESCRIPTION OF SUPPLIES | UNIT COST | AMOUNT |
|----------|------|------|---|-----------|-------------------|
| 1 | 40 | ream | Bond paper, A4, sub. 20 for Laser/inkjet printer, 70GSM | 290.00 | 11,600.00 |
| 2 | 120 | ream | Bond paper, Short, sub. 20 for Laser/inkjet printer, 70GSM | 289.00 | 34,680.00 |
| 3 | 300 | ream | Bond paper, Short, sub. 20 for Riso copy, white, good quality | 265.00 | 79,500.00 |
| 4 | 50 | ream | Bond paper colored short colored (pink-25, yellow-25) | 247.00 | 12,350.00 |
| 5 | 80 | ream | Bond paper, long, sub. 20 for Laser/inkjet printer, 70GSM | 298.00 | 23,840.00 |
| 6 | 130 | ream | Bond paper, long, sub. 20 for Riso copy, white, good quality | 282.00 | 36,660.00 |
| 7 | 60 | ream | Bond paper colored long colored (pink-35, yellow-10, green-15) | 260.00 | 15,600.00 |
| 8 | 150 | pcs | File folder, 14 pts. White, long, shiny w/ ready holes for fastener | 8.00 | 1,200.00 |
| 9 | 4100 | pcs | File folder, 14 pts. White, short, shiny w/ ready holes for fastener | 7.00 | 28,700.00 |
| 10 | 2500 | pcs | Patient Index Card (TBGDH Design) | 5.00 | 12,500.00 |
| 11 | 2500 | set | Patient ID with plastic ID Jacket (TBGDH Design) | 14.00 | 35,000.00 |
| 12 | 2000 | pcs | Brown Envelope short | 3.00 | 6,000.00 |
| 13 | 100 | pcs | Brown Envelope long | 4.00 | 400.00 |
| 14 | 200 | pcs | Stockcard, thick, good quality | 30.00 | 6,000.00 |
| 15 | 325 | pcs | Cartolina pink-75, blue-50, yellow-50, orange-50, green-50, white- | 9.00 | 2,925.00 |
| 16 | 40 | btl | Refill ink, black, 70ml for Epson L120/L210 | 355.00 | 14,200.00 |
| 17 | 30 | btl | Refill ink, colored, 70ml for Epson L120/L210 (10 per color) | 396.00 | 11,880.00 |
| 18 | 20 | pcs | Record book no. 85, red, hard bound, 300 pages | 375.00 | 7,500.00 |
| 19 | 20 | pcs | Record book no. 85, red, hard bound, 500 pages | 470.00 | 9,400.00 |
| 20 | 20 | pcs | Record book, red, ordinary, 200 pages | 90.00 | 1,800.00 |
| | | | X-X | | |
| | | | TOTAL | > > > | 351,735.00 |
| | | | | | VVVVVVVV |

(total amount in words) **THREE HUNDRED FIFTY ONE THOUSAND SEVEN HUNDRED THIRTY FIVE 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:  Very truly yours,
AMEE'S OFFICE AND SCHOOL SUPPLIES **ATTY. ARTHUR C. YAP**
 Signature over printed name of Supplier Governor
DEC 28 2020
 Date
 By Authority of the Governor

ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator
 Date approved: **DEC 22 2020**

Funds Available: 
EUSTAQUIO A. SOCORIN
 Provincial Treasurer y.
 Earmarked No. : **2979**
 Amount : **P 352,235.00**