

## PURCHASE ORDER

### OFFICE OF THE BOARD MEMBER ROMULO G. CEPEDOZA

Agency / Requisitioning Office

Supplier	<b>ST. JUDE PRESS MARKETING &amp; SUPPLIES</b>	D.O. No. P.O. NO. 2020-863
Address	Mahogany Drive, Zamora St. Dao District, Tagbilaran City	Date : <b>DEC 23 2020</b>
E-mail Address	<u>bernadethsalarda@yahoo.com</u>	Mode of
Telephone No.	(038) 544-4999 / 0920-336-0314	Procurement : <b>NEGOTIATED</b>
TIN	727-395-426-000	<b>SMALL VALUE PROCUREMENT</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 BOARD MEMBER ROMULO G. CEPEDOZA</b>	Delivery Term	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 5 calendar days, upon receipt of NTP</b>	Payment Term	upon completion of delivery
Warranty Period	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
15	pc.	Envelop ordinary long	200	10.80	2,160.00
16	rolls	Packaging Tape 3"	10	75.00	750.00
17	pcs	Envelop expanded long w/ metal green	50	43.60	2,180.00
18	rolls	Masking Tape 1" X-X-X-X-X-X-X-X	10	30.45	304.50
<b>TOTAL</b>					<b>63,763.60</b>

(Total Amount in Words) **SIXTY THREE THOUSAND SEVEN HUNDRED SIXTY THREE PESOS AND 60/100 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.

Conforme:

Very truly yours,

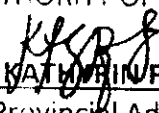
  
**ST. JUDE PRESS MARKETING & SUPPLIES**

Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**  
Governor

Province of Bohol

BY AUTHORITY OF THE GOVERNOR:


  
**ATTY. KATHARINE D. PIOQUINTO**  
Provincial Administrator

**JAN 19 2021**

Date

Date Approved: **DEC 29 2020**

Funds Available:

  
**EUSTACIO A. SOCORIN**  
Provincial Treasurer

Earmark	2905
Amount	63,782.02