

PURCHASE ORDER**OFFICE OF THE BOARD MEMBER ROMULO G. CEPEDOZA**

Agency / Requisitioning Office

Supplier	ST. JUDE PRESS MARKETING & SUPPLIES	D.O. No. P.O. NO. 2020-863
Address	Mahogany Drive, Zamora St. Dao District, Tagbilaran City	Date : DEC 23 2020
E-mail Address	<u>bernadethsalarada@yahoo.com</u>	Mode of
Telephone No.	(038) 544-4999 / 0920-336-0314	Procurement : NEGOTIATED
TIN	727-395-426-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE BOARD MEMBER ROMULO G. CEPEDOZA	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 5 calendar days, upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	box	Mailing Envelop long 500s	4	602.50	2,410.00
2	pc.	Folder Ordinary long	200	9.85	1,970.00
3	pc.	Alcohol 70% 500 ml	24	82.00	1,968.00
4	rm.	Paper Multicopy S-20 A4	50	351.45	17,572.50
5	rm.	Paper Multicopy S-20 long	50	389.00	19,450.00
6	bottle	Toilet Bowl cleaner solution 1 L	10	157.20	1,572.00
7	packs	Trash Bags @1 pack 100 pcs. XL	2	875.00	1,750.00
8	box	Sign Pen black 0.5 mm12's	3	1,066.60	3,199.80
9	cans	Air Freshener 280 ml.	12	182.90	2,194.80
10	box	Paper clip vinyl coated 100's big	6	37.50	225.00
11	box	Paper clip vinyl coated 100's small	6	16.50	99.00
12	pc.	Record book 300 pages hard bound	5	468.00	2,340.00
13	pc.	Record book 500 pages hard bound	5	594.00	2,970.00
14	box	Staple wire # 35	10	64.80	648.00