

PURCHASE ORDER

OFFICE OF THE BOARD MEMBER LUCILLE YAP LAGUNAY

Agency / Requisitioning Office

Supplier	ST. JUDE PRESS MARKETING & SUPPLIES	D.O. No. P.O. NO. 2021-827 ✓
Address	0069 R. Palma St. Poblacion II, Tagbilaran City	Date : <u>DEC 17 2021</u> ✓
E-mail Address	bernadethsalarida@yahoo.com	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 LUCILLE YAP LAGUNAY	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery	within 5 days, upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period	3 months ✓		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		OFFICE SUPPLIES			
1	reams	Paper, Multicopy, S20-A4 A-one, Double A ✓	30 ✓	298.50	8,955.00
2	reams	Paper, Multicopy, S20-Short A-one, Double A ✓	30 ✓	225.75	6,772.50
3	reams	Paper, Multicopy, S20-Long A-one, Double A ✓	20 ✓	322.25	6,445.00
4	packs	Photopaper, Glossy-A4 Kodak, TM ✓	20 ✓	298.50	5,970.00
5	boxes	Paper Clip, Vinyl/Plastic Coat # 50 TM, MGK ✓	10 ✓	10.50	105.00
6	pcs.	Notepad, Stick-on, 1/8 Size HBW, Joy ✓	10 ✓	34.50	345.00
7	pcs.	Notepad, Stick-on, 1/4 Size HBW, Joy ✓	10 ✓	37.00	370.00
8	pcs.	Notepad, Stick-on, 3/3 Size HBW, Joy ✓	10 ✓	38.25	382.50
9	tube	Cutter Blade for Heavy Duty Cutter Zorro, SDC ✓	10 ✓	16.20	162.00
10	pcs.	Scissor, Multipurpose 8.5 Joy ✓	10 ✓	78.50	785.00
11	boxes	Staple Wire, No. 35 TM, MGK ✓	10 ✓	51.45	514.50
12	boxes	Staple Wire, No. 10 TM, MGK ✓	10 ✓	9.20	92.00
		SPORTING GOODS			0.00
1	pcs.	Trophy 24" with Engrave & Wrapping Ordinary ✓	50 ✓	649.75	32,487.50
2	pcs.	Basketball Rubber Tube Spalding, Molten ✓	50 ✓	609.75	30,487.50