



Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS 21-0523
P.R No. 2020-0756

PURCHASE ORDER
PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE	D.O. No.	P.O. NO. 2021-771
Address	0120 - J.A Clarin St, Poblacion III, Tagbilaran City	Date :	12/21/21
E-mail Address	aethrosie@yahoo.com.ph	Mode of	
Telephone No.		Procurement :	Negotiated
TIN	102 - 296 -178 - 000		SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Correction pen 7 ml PAPERMATE	10	151.97	1,519.70
2	pcs	Correction tape 10m JOY / TM	20	34.99	699.80
3	btls.	Continous ink for Epson L3110 black #003 4592.5	10	409.15	4,091.50
4	btls.	Continous ink for Epson L3110 cyan #003 EPSON	10	459.25	4,592.50
5	btls.	Continous ink for Epson L3110 magenta #003 EPSON	10	459.25	4,592.50
6	btls.	Continous ink for Epson L3110 yellow #003 EPSON	10	459.25	4,592.50
7	roll	Double sided tape with foam CROCO	15	120.24	1,803.60
8	roll	Double sided tape without foam CROCO	15	43.34	650.10
9	pcs	Flash drive 8GB KINGSTON	10	417.50	4,175.00
10	packs	Garbage bag XL	10	120.24	1,202.40
11	ream	Paper payroll size s20 (tabloid) A3 (17x11 inches) CACTUS	20	676.35	13,527.00
12	box	Paper fastener plastic PRINCE/ DECORA	20	51.77	1,035.40
13	ream	Paper, multicopy S20-A4 CACTUS	150	313.96	47,094.00
14	ream	Paper, multicopy S20-long CACTUS	150	334.00	50,100.00
15	box	Pencil no. 2 with eraser MONGOL	3	135.27	405.81

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