



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0485

2ND FAILURE

P.R No. 2021-0630

PURCHASE ORDER**COMMISSION ON AUDIT**

Agency / Requisitioning Office

PO 219-98

Supplier	ST. JUDE PRESS MARKETING & SUPPLIES ✓	D.O. No. P.O. NO. 2022-014
Address	0069 R. Palma St. Poblacion II, Tagbilaran City	Date : JAN 13 2022
E-mail Address	bernadethsalarda@yahoo.com	Mode of
Telephone No.	(038) 544-4999 / 0920-336-0314	Procurement : NEGOTIATED
TIN	727-395-426-000	2ND FAILURE

Gentlemen/Mesdames:

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

Place of Delivery	COMMISSION ON AUDIT	Delivery Term : Please read at the
Address :	Dao District St, 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
1	reams	Paper, Multipurpose, S20- Long DOUBLE A, A ONE ✓	17	341.50	5,805.50
2	reams	Paper, Multipurpose, S20- Short DOUBLE A, A ONE ✓	15	248.10	3,721.50
3	reams	Paper, Multipurpose, S20-A4 DOUBLE A, A ONE ✓	6	308.50	1,851.00
4	pcs	Envelope, Expanding w/ string & eyelet or elastic strap, legal PHOENIX ✓	40	17.50	700.00
5	pcs	Brown Envelope, Long Ordinary PHOENIX ✓	17	9.25	157.25
6	pcs.	Brown Envelope, Short Ordinary PHOENIX ✓	10	7.50	75.00
7	pcs	Sticky Note Page Market (20x76mm) JOY, HBW ✓	2	40.25	80.50
8	pc.	Plastic Twine DW ✓	1	90.25	90.25
9	pcs	Sign Pen Red G-TECH ✓	3	74.10	222.30
10	pc.	Black Marker, Fine Black PILOT ✓	2	49.25	98.50
11	boxes	Paper Clips(Plastic Coated- Big) PRINCE ✓	5	54.75	273.75
12	boxes	Paper Clips (Plastic Coated- Small) PRINCE ✓	5	49.25	246.25
13	box	Rubber Band Big BRITE ✓	1	193.25	193.25
14	pcs	Battery AAX4 EVERYDAY ✓	3	189.85	569.55
15	bottles	Alcohol (70% Solution , 500ml.) ETHYL ✓	13	90.10	1,171.30