City of Tagbilaran

Project Reference No. - A-2022-0251
Purchase Request No. - 2022 - 0625

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

# PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN
Agency/Procuring Entity

| | | | |
|---|---|---|---|
| Supplier : | BOHOL QUALITY CORPORATION | D.O. No. : | P.O. # - 2022 - 812 |
| Address : | 0066 CPG North Avenue, Poblacion III, Tagbilaran City | Date : | December 20, 2022 |
| Telephone No.: | | Mode of Procurement : | Public Bidding |
| TIN : | | | |

Gentlemen/Mesdames:

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

Place of Delivery: OPV, NEW CAPITOL COMPOUND, TAGBILARAN CITY

Delivery Term: Please Read Terms & Conditions at the back hereof.

Date of Delivery : 5 DAYS UPON RECEIPT OF NOTICE TO PROCEED

Payment Term: Upon Completion of Delivery

Warranty Period: THREE (3) MONTHS

| Item No. | QTY | UNIT | DESCRIPTION OF SUPPLIES | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| 4 | 50 | pcs. | Correction pen, rolling ball - metal tip, 1.1.1 Trichloroethane Free | 67.85 | 3,392.50 |
| 7 | 20 | btls. | CLP - 300 8mg | 57.50 | 1,150.00 |
| 9 | 50 | pcs. | Glue, 130mL | 44.85 | 2,242.50 |
| 10 | 3 | packs | Highlighter, pen type, broad (fluorescent colors) | 1,719.25 | 5,157.75 |
| 12 | 6 | boxes | Laminating film, 100's - long | 469.50 | 2,817.00 |
| 13 | 6 | boxes | Marker, Permanent, broad - black, 12's | 469.50 | 2,817.00 |
| 14 | 6 | boxes | Marker, Permanent, broad - blue, 12's | 469.50 | 2,817.00 |
| 15 | 6 | boxes | Marker, Permanent, Fine - black, 12's | 469.50 | 2,817.00 |
| 18 | 3 | boxes | Marker, Permanent, fine - blue, 12's | 93.15 | 279.45 |
| 23 | 50 | rolls | Pencil # 2 | 25.30 | 1,265.00 |
| 31 | 3 | pcs. | Tape, Transparent 1" | 609.00 | 1,827.00 |
| 32 | 2 | pcs. | Ink for Epson L805, BK 673 | 620.00 | 1,240.00 |
| 33 | 2 | pcs. | Ink for Epson L805, LC 673 | 609.00 | 1,218.00 |
| 34 | 2 | pcs. | Ink for Epson L805, M 673 | 609.00 | 1,218.00 |
| 35 | 2 | pcs. | Ink for Epson L805, C 673 | 609.00 | 1,218.00 |
| 36 | 10 | pcs. | Ink for Epson L805, Y 673 | 345.00 | 3,450.00 |
| 37 | 6 | pcs. | Ink - Epson Genuine 003 (Black) for L5190 printer, Code: 003, Net Content: 65mL/bottle | 345.00 | 2,070.00 |
| 38 | 6 | pcs. | Ink - Epson Genuine 003 (Cyan) for L5190 printer, Code: 003, Net Content: 65mL/bottle | 345.00 | 2,070.00 |
| 39 | 6 | pcs. | Ink - Epson Genuine 003 (Magenta) for L5190 printer, Code: 003, Net Content: 65mL/bottle | 345.00 | 2,070.00 |
| | | | Ink - Epson Genuine 003 (Yellow) for L5190 printer, Code: 003, Net Content: 65mL/bottle | | |
| | | | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X | | 41,136.20 |
| | | | TOTAL > > > | | VVVVVVVVV |

(total amount in words) **FORTY ONE THOUSAND ONE HUNDRED THIRTY SIX PESOS AND 20/100**

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 everyday of delay shall be imposed.

Very truly yours,

Conforme:

BY AUTHORITY OF THE GOVERNOR:

**BOHOL QUALITY CORPORATION**
Signature over printed name of Supplier

JAN 19 2023
Date

**ASTERIA C. CABERTE**
PROVINCIAL ADMINISTRATOR

**ERICO ARISTOTLE C. AUMENTADO**
Governor

Date approved: DEC 20 2022

Funds Available:

**EUSTAQUIO A. SOCORIN**
Provincial Treasurer

Earmarked No. : 2365
Amount : P 168,995.00