

PURCHASE ORDER

Supplier: <u>TAGUM H 3D GENERAL MERCHANDISE</u>	P.O. No. : <u>2020072771</u>
PhilGEPS Registration No: <u>44034</u>	Date : <u>June 20, 2020</u>
Address: <u>1331 BONIFACIO ST. TAGUM CITY</u>	Mode of Procurement : <u>Negotiated</u>
Tel/Fax#: <u>(084) 216-0807</u>	P.R. No. : <u>20074466</u>
Registration Certificate: _____ DTI _____	

Req. Office:

Gentlemen: Please furnish this office the following articles to terms and conditions contained herein:

Place of Delivery: <u>Bulwagan ng Karunungan (COVID-19 OpCen)</u>	Delivery Term: <u>10 Calendar Days</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

I.N.	Quantity/Unit	Description	Est Unit Cost	Est. Cost
1	2 units	LAMINATING MACHINE, A3 Size	3,650.00	7,300.00
2	2 units	PAPER CUTTER (10X12in)	795.00	1,590.00
3	4 pc	PUNCHER (3 in 1)	1,350.00	5,400.00
4	5 pcs	SCISSORS, Big (Heavy Duty)	45.00	225.00
5	15 bot	INK REFILL, T661, Genuine	320.00	4,800.00
6	15 bot	INK REFILL, T662, Genuine	365.00	5,475.00
7	15 bot	INK REFILL, T663, Genuine	365.00	5,475.00
8	15 bot	INK REFILL, T664, Genuine	365.00	5,475.00
9	190 packs	PHOTO PAPER, 20's (Ordinary)	75.00	14,250.00
10	10 packs	PHOTO PAPER, 20's (Glossy)	120.00	1,200.00
11	10 rms	TRANSPARENT CELLOPHANE (6X10)	565.00	5,650.00
12	7 roll	LAMINATING FILM ✓	1,300.00	9,100.00
13	36 shts	RUBBERIZED PAPER ✓	49.00	1,764.00
14	10 packs	LAMINATING FILM, Small	125.00	1,250.00

NOTE : Negotiated Purchase to TAGUM H 3D GENERAL MERCHANDISE

(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

Terms & Conditions:

The following documentary requirements shall be submitted upon the issuance of Purchase Order as requisite for payment:

- a.) Mayor's/Business Permit
- b.) PhilGEPS Registration Number
- c.) Income/Business Tax Return (applicable for ABC above P500K)

For use of Prov'l COVID-19 Operation Center, Isolation Facilities & Provincial Checkpoints	GRAND TOTAL: P 68,954.00
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Grand Total Amount in Words : **SIXTY EIGHT THOUSAND NINE HUNDRED FIFTY FOUR and 0/100**

In cases of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE OF DELIVERY shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order

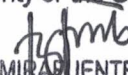
Conforme:



 (Signature over printed name)

6-20-20

(Date)

Very truly yours,
By the Authority of the Governor

JOSEPH C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.