



Republic of the Philippines
Cordillera Administrative Region
Province of Apayao
Municipality of Pudtol



PURCHASE ORDER

Date: September 17, 2024
PO No. - 010-03(0956-9-2024)

Name of Supplier: **SURDIACA HEALTH CARE DISTRUBUTOR**

Address: San Matco, Isabela

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Decription	Unit Cost	Total
1	10	bxs	Glass Slides	300.00	₱ 3,000.00
2	10	bxs	Urine Strips 10 para x 10	1,200.00	₱ 12,000.00
3	5	pcs	Sealing Clay	442.00	₱ 2,210.00
4	5	bxs	Terumo Syringe 3cc	1,200.00	₱ 6,000.00
5	2	bxs	Pregnancy Test kits	2,500.00	₱ 5,000.00
6	1	bx	0.5ml Edta tube	900.00	₱ 900.00
7	2	bx	2 ml Edta tube	700.00	₱ 1,400.00
8	10	bxs	Micropore 1 inch	900.00	₱ 9,000.00
9	1	set	Giemsa stain	2,200.00	₱ 2,200.00
10	2	sets	Typing sera ABRH	2,600.00	₱ 5,200.00
11	6	bxs	Non-sterile gloves	380.00	₱ 2,280.00
12	1	bx	Cover slip	380.00	₱ 380.00
13	72	btls	Alcohol 500ml 70%	90.00	₱ 6,480.00
14	1	btl	WBC diluting fluids	1,500.00	₱ 1,500.00
15	2	rolls	Gauze	2,700.00	₱ 5,400.00
16	2	bxs	Blood sugar strips (easy touch)	3,100.00	₱ 6,200.00
17	2	bxs	Uric Acid Stips (easy touch)	2,800.00	₱ 5,600.00
18	3	bxs	Cholesterol strips (easy touch)	3,100.00	₱ 9,300.00
19	1	set	Easy touch 3 in 1 with glucometer	6,600.00	₱ 6,600.00
20	250	pcs	Ziplock plastic bag 4x6	2.76	₱ 690.00
TOTAL :					₱ 91,340.00

Mode of Delivery: Pick-Up Delivered on site Straggered _____


Place of Delivered: **Pudtol Municipal Hall, Poblacion, Pudtol, Apayao**

Date of Delivery: **30 days upon receipt,** _____

Mode of Payment: Cheque

The above-mentioned items to be delivered/picked up shall be free from defects and shall conform to quality standards and technical specifications.

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



HECTOR REUEL D. PASCUA

Municipal Mayor/HOPE

CONFORME: SURDIACA HEALTH CARE DISTRIBUTOR

Date: _____



Republic of the Philippines
Cordillera Administrative Region
Province of Apayao
Municipality of Pudtol



PURCHASE ORDER

Date: August 28, 2024
PO No. - 009-04(0890-8-2024)

Name of Supplier: **M.P.C GENERAL MERCHANDISE**

Address: **Libertad, Abulug, Cagayan**

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Decription	Unit Cost	Total
1	11	set	Complete Set uniform for Responders (Sublimation shirt, cargo pants and waterproof jacket)	3,475.00	₱ 38,225.00
2	10	pc	Hard Rescue Helmet	1,995.00	₱ 19,950.00
3	7	pc	Rire Rescue Rain Boots (lighweight)	3,570.00	₱ 24,990.00
4	20	pc	Reflectorized Raincoat poncho (with DRRM)	495.00	₱ 9,900.00
TOTAL :					₱ 93,065.00

Mode of Delivery Pick-Up Delivered on site Straggered _____

Place of Delivered: **Pudtol Municipal Hall, Poblacion, Pudtol, Apayao**

Date of Delivery: **30 days upon receipt,** _____

Mode of Payment: **Cheque**

The above-mentioned items to be delivered/picked up shall be free from defects and shall conform to quality standards and technical specifications.

In cse of failure tp make the full delivery within the time specified above, a penalty of the one-tenth (1/10) of one percent (1%) for everyday delay shall be imposed.


HECTOR REUEL D. PASCUA

Municipal Mayor/HOPE

CONFORME: M.P.C GENERAL MERCHANDISE

Date: _____



PURCHASE ORDER

Date: August 26, 2024
PO No.-010-03(0885-8-2024)

Name of Supplier: **SAGISLEAST FOOD**

Address: Poblacion, Pudtol, Apayao

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Decription	Unit Cost	Total
1	100	pax	Snacks	80.00	₱ 8,000.00
2	155	pax	Executive Meals	300.00	₱ 46,500.00
TOTAL :					₱ 54,500.00

Mode of Delivery: Pick-Up Delivered on site Straggered _____

Place of Delivered: **Pudtol Municipal Hall, Poblacion, Pudtol, Apayao**

Date of Delivery: To be served during the day of the activity, _____

Mode of Payment: **Cheque**

The above-mentioned items to be delivered/picked up shall be free from defects and shall conform to quality standards and technical specifications.

In cse of failure tp make the full delivery within the time specified above, a penalty of the one-tenth (1/10) of one percent (1%) for everyday delay shall be imposed.


HECTOR REUEL D. PASCUA

Municipal Mayor/HOPE

CONFORME: SAGISI FAST FOOD

Date: _____



Republic of the Philippines
Cordillera Administrative Region
Province of Apayao
Municipality of Pudtol



PURCHASE ORDER

Date: August 19, 2024
PO No. - 009-012(0863-8-2024)

Name of Supplier: **ETHERIUM IT SOLUTIONS**
Address: Cabatacan, Pudtol, Apayao
Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Description	Unit Cost	Total
1	3	package	Starlink Residential Package w/ 1 month Load w/ 1 year warranty on parts and services	30,000.00	₱ 90,000.00
TOTAL :					₱ 90,000.00

Mode of Delivery: Pick-Up Delivered on site Straggered _____

Place of Delivered: Pudtol Municipal Hall, Poblacion, Pudtol, Apayao

Date of Delivery: 30 days upon receipt, _____

Mode of Payment: Cheque

The above-mentioned items to be delivered/picked up shall be free from defects and shall conform to quality standards and technical specifications.

In cse of failure tp make the full delivery within the time specified above, a penalty of the one-tenth (1/10) of one percent (1%) for everyday delay shall be imposed.

HECTOR REUEL D. PASCUA
Municipal Mayor/HOPE

CONFORME: ETHERIUM IT SOLUTIONS

Date: _____



Republic of the Philippines
Cordillera Administrative Region
Province of Apayao
Municipality of Pudtol



PURCHASE ORDER

Date: July 11, 2024
PO No. - 007-030(0739-7-2024)

Name of Supplier: SAGISI FAST FOOD
Address: Poblacion, Pudtol, Apayao
Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Decription	Unit Cost	Total
1	250	pax	Breakfast	150.00	₱ 37,500.00
2	160	pax	Snacks	80.00	₱ 12,800.00
3	5	box	Mineral Water, bottled (350ml)	400.00	₱ 2,000.00
TOTAL :					₱ 52,300.00

Mode of Delivery: Pick-Up Delivered on site Straggered _____


Place of Delivered: **Pudtol Municipal Hall, Poblacion, Pudtol, Apayao**

Date of Delivery: **To be served during the day of the activity,** _____

Mode of Payment: Cheque

The above-mentioned items to be delivered/picked up shall be free from defects and shall conform to quality standards and technical specifications.

In cse of failure tp make the full delivery within the time specified above, a penalty of the one-tenth (1/10) of one percent (1%) for everyday delay shall be imposed.


HECTOR REUEL D. PASCUA
Municipal Mayor/HOPE

CONFORME: SAGISI FAST FOOD

Date: _____



Republic of the Philippines
Cordillera Administrative Region
Province of Apayao
Municipality of Pudtol



PURCHASE ORDER

Date: June 24, 2024
PO No. - 007-036(0681-6-2024)

Name of Supplier: **O.N. ORTEZA LIGHTS AND SOUNDS RENTAL**
Address: Sanchez-Mira Cagayan
Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Description	Unit Cost	Total
1	1	Package	Rental of Mobile Lighting System and LED Wall	95,000.00	₱ 95,000.00
TOTAL :					₱ 95,000.00

Mode of Delivery: Pick-Up Delivered on site Straggered _____


Place of Delivered: **Pudtol Municipal Hall, Poblacion, Pudtol, Apayao**

Date of Delivery: _____

Mode of Payment: **Cheque**

The above-mentioned items to be delivered/picked up shall be free from defects and shall conform to quality standards and technical specifications.

In cse of failure tp make the full delivery within the time specified above, a penalty of the one-tenth (1/10) of one percent (1%) for everyday delay shall be imposed.


HECTOR REUEL D. PASCUA
Municipal Mayor/HOPE

CONFORME: O.N. ORTEZA LIGHTS AND SOUNDS RENTAL
Date: _____



Republic of the Philippines
Cordillera Administrative Region
Province of Apayao
Municipality of Pudtol



PURCHASE ORDER

Date: June 20, 2024
PO No. - 009-05(0641-6-2024)

Name of Supplier: **AJQUINE PRINTING SERVICES**
Address: **Liberted, Abulug, Cagayan**
Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Description	Unit Cost	Total
1	289	pieces	Printing of Shirt (front and back)	210.00	₱ 60,690.00
TOTAL :					₱ 60,690.00

Mode of Delivery: Pick-Up Delivered on site Straggered _____

Place of Delivered: **Pudtol Municipal Hall, Poblacion, Pudtol, Apayao**

Date of Delivery: **30 days upon receipt,** _____

Mode of Payment: **Cheque**

The above-mentioned items to be delivered/picked up shall be free from defects and shall conform to quality standards and technical specifications.

In cse of failure tp make the full delivery within the time specified above, a penalty of the one-tenth (1/10) of one percent (1%) for everyday delay shall be imposed.


HECTOR REUEL D. PASCUA

Municipal Mayor/HOPE

CONFORME: AJQUINE PRINTING SERVICES

Date: _____



Republic of the Philippines
Cordillera Administrative Region
Province of Apayao
Municipality of Pudtol



PURCHASE ORDER

Date: June 20, 2024
PO No. - 009-01(0640-6-2024)

Name of Supplier: AJQUINE PRINTING SERVICES
Address: Libertad, Abulug, Cagayan
Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Description	Unit Cost	Total
1	33	pieces	Polo Shirt, Orange, Extra Small	345.00	₱ 11,385.00
2	51	pieces	Polo Shirt, Orange, Small	345.00	₱ 17,595.00
3	81	pieces	Polo Shirt, Orange, Medium	345.00	₱ 27,945.00
4	68	pieces	Polo Shirt, Orange, Large	345.00	₱ 23,460.00
5	37	pieces	Polo Shirt, Orange, Extra Large	345.00	₱ 12,765.00
6	14	pieces	Polo Shirt, Orange, 2 Xl	345.00	₱ 4,830.00
7	1	pieces	Polo Shirt, Orange, 3 Xl	345.00	₱ 345.00
8	2	pieces	Polo Shirt, Orange, 4 Xl	345.00	₱ 690.00
9	2	pieces	Polo Shirt, Orange, 5 Xl	345.00	₱ 690.00
TOTAL :					₱ 99,705.00

Mode of Delivery: Pick-Up Delivered on site Straggered _____


Place of Delivered: Pudtol Municipal Hall, Poblacion, Pudtol, Apayao

Date of Delivery: 30 days upon receipt, _____

Mode of Payment: Cheque

The above-mentioned items to be delivered/picked up shall be free from defects and shall conform to quality standards and technical specifications.

In cse of failure tp make the full delivery within the time specified above; a penalty of the one-tenth (1/10) of one percent (1%) for everyday delay shall be imposed.


HECTOR REUEL D. PASCUA
Municipal Mayor/HOPE

CONFORME: AJQUINE PRINTING SERVICES

Date: _____



PURCHASE ORDER

Date: May 3, 2024
PO No. - 008-012(0429-4-2024)

Name of Supplier: SAGISI FAST FOOD
Address: Poblacion, Pudtol, Apayao
Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Description	Unit Cost	Total
Day 1					
1	80	packs	AM Snacks	70.00	₱ 5,600.00
2	80	packs	Lunch	180.00	₱ 14,400.00
3	80	packs	PM Snacks	70.00	₱ 5,600.00
Day 2					
4	80	packs	AM Snacks	70.00	₱ 5,600.00
5	80	packs	Lunch	180.00	₱ 14,400.00
6	80	packs	PM Snacks	70.00	₱ 5,600.00
TOTAL :					₱ 51,200.00

Mode of Delivery: Pick-Up Delivered on site Straggled _____

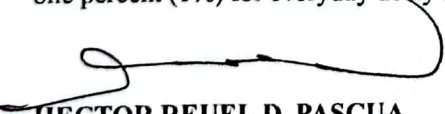
Place of Delivered: Pudtol Municipal Hall, Poblacion, Pudtol, Apayao

Date of Delivery: To be served during the day of the activity, _____

Mode of Payment: Cheque

The above-mentioned items to be delivered/picked up shall be free from defects and shall conform to quality standards and technical specifications.

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


HECTOR REUEL D. PASCUA
Municipal Mayor/HOPE

CONFORME: SAGISI FAST FOOD

Date: _____



Republic of the Philippines
Cordillera Administrative Region
Province of Apayao
Municipality of Pudtol



PURCHASE ORDER

Date: May 6, 2024
PO No. - 006-01(0428-4-2024)

Name of Supplier: **NADNADEN COMMERCIAL**

Address: Cabatacan, Pudtol, Apayao

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Decription	Unit Cost	Total
1	5	pcs	Epson L3250 Ink (cyan)	₱ 450.00	₱ 2,250.00
2	5	pcs	Epson L3250 Ink (magenta)	450	₱ 2,250.00
3	5	pcs	Epson L3250 Ink (yellow)	450	₱ 2,250.00
4	5	pcs	Epson L3250 Ink (black)	450	₱ 2,250.00
5	1	set	Ink 0064	2000	₱ 2,000.00
6	15	ream	Paper Multicopy A4	230	₱ 3,450.00
7	15	bot	Alcohol	110	₱ 1,650.00
8	2	box	Pencil Lead w/ Eraser	85	₱ 170.00
9	2	box	Gel Pen	450	₱ 900.00
10	1	pc	Broom (walis)	300	₱ 300.00
11	10	pcs	Glass Cleaner	260	₱ 2,600.00
12	1	box	PVC Cover	1500	₱ 1,500.00
13	4	bot	Ink(stamp pad)	48	₱ 192.00
14	12	pcs	Expanded Envelope (long)	30	₱ 360.00
15	2	pcs	Staple Heavy Duty Type	550	₱ 1,100.00
16	2	pcs	OTG (type C)	850	₱ 1,700.00
17	1	pcs	Scissor (symmetrical/asymmetrical)	155	₱ 155.00
18	6	box	Staple Wire # 35	60	₱ 360.00
19	9	pack	Toilet Tissue Paper (2 ply)	250	₱ 2,250.00
20	12	pc	Dishwashing Liquid (500ml)	165	₱ 1,980.00
21	1	box	Signing Pen	550	₱ 550.00
22	2	pcs	Calculator	1000	₱ 2,000.00
23	20	pcs	Folder (long)	10	₱ 200.00
24	8	can	Air Freshener	250	₱ 2,000.00

MSWD



Republic of the Philippines
Cordillera Administrative Region
Province of Apayao
Municipality of Pudtol



PURCHASE ORDER

Date: February 6, 2024
PO No. - 007-01(0138-2-2024)

Name of Supplier: **MADRIAGA VARIETY STORE**

Address: Poblacion, Pudtol, Apayao

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Decription	Unit Cost	Total
1	10	bot	Epson Ink Black 003	400.00	₱ 4,000.00
2	6	bot	Epson Ink Magenta 003	400.00	₱ 2,400.00
3	6	bot	Epson Ink Cyan 003	400.00	₱ 2,400.00
4	6	bot	Epson Ink Yellow 003	400.00	₱ 2,400.00
5	20	reams	Bond Paper Legal	211.72	₱ 4,234.40
6	20	reams	Bond Paper A4	179.92	₱ 3,598.40
7	2	pack	Folder Long w/ Tab	213.72	₱ 427.44
8	2	box	Plastic Fastener	37.50	₱ 75.00
9	5	box	Staple Wire #35	23.76	₱ 118.80
10	2	galloon	Alcohol, Ethyl	451.36	₱ 902.72
11	5	box	Paper Clip, coated 33mm	9.36	₱ 46.80
12	5	box	Paper Clip, coated 50mm	23.92	₱ 119.60
13	2	galloon	Colored Bleach	300.00	₱ 600.00
14	4	pcs	Furniture Cleaner	226.72	₱ 906.88
15	10	pcs	Pedal Cabinet	4,500.00	₱ 45,000.00
16	3	pcs	Air Freshner	58.24	₱ 174.72
TOTAL :					₱ 67,404.76

Mode of Delivery: Pick-Up Delivered on site Straggered _____

Place of Delivered: **Pudtol Municipal Hall, Poblacion, Pudtol, Apayao**

Date of Delivery: **30 days upon receipt,** _____

Mode of Payment: **Cheque**

The above-mentioned items to be delivered/picked up shall be free from defects and shall conform to quality standards and technical specifications.

In cse of failure tp make the full delivery within the time specified above, a penalty of the one-tenth (1/10) of one percent (1%) for everyday delay shall be imposed.

HECTOR REUEL D. PASCUA
Municipal Mayor/HOPE

CONFORME: MADRIAGA VARIETY STORE

Date: _____



Republic of the Philippines
Cordillera Administrative Region
Province of Apayao
Municipality of Pudtol



PURCHASE ORDER

Date: March 28, 2024
PO No. - 006-04(0329-3-2024)

Name of Supplier: **MHAJOY'S CATERING SERVICES**
Address: **Capannikian, Pudtol, Apayao**

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Description	Unit Cost	Total
1	480	pax	Snacks (AM/PM)	50.00	₱ 24,000.00
2	240	pax	Meals (Lunch)	150.00	₱ 36,000.00
TOTAL :					₱ 60,000.00

Mode of Delivery: Pick-Up Delivered on site Straggered _____

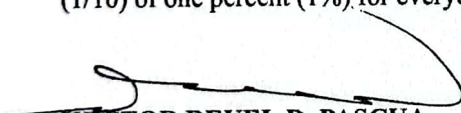
Place of Delivered: **Pudtol Municipal Hall, Poblacion, Pudtol, Apayao**

Date of Delivery: **To be served during the day of activity,** _____

Mode of Payment: **Cheque**

The above-mentioned items to be delivered/picked up shall be free from defects and shall conform to quality standards and technical specifications.

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


HECTOR REUEL D. PASCUA
Municipal Mayor/HOPE

CONFORME: MHAJOY'S CATERING SERVICES

Date: _____



Republic of the Philippines
Cordillera Administrative Region
Province of Apayao
Municipality of Pudtol



PURCHASE ORDER

Date: January 3, 2023
PO No. - 006-030(01196-12-2023)

Name of Supplier: **UMAYAM MOTORPARTS**
Address: San Isidro Sur, Luna, Apayao
Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Description	Unit Cost	Total
1	4	pcs	Tires 2875/55 R20	₱ 19,950.00	₱ 79,800.00
TOTAL :					₱ 79,800.00

Mode of Delivery: Pick-Up Delivered on site Straggared _____


Place of Delivered Pudtol Municipal Hall, Poblacion, Pudtol, Apayao

Date of Delivery: 30 days ipon receipt, _____

Mode of Payment: Cheque

The above-mentioned items to be delivered/picked up shall be free from defects and shall conform to quality standards and technical specifications.

In cse of failure tp make the full delivery within the time specified above, a penalty of the one-tenth (1/10) of one percent (1%) for everyday delay shall be imposed.


HECTOR REUEL D. PASCUA
Municipal Mayor/HOPE

CONFORME: UMayAM MOTORPARTS

Date: _____



Republic of the Philippines
Cordillera Administrative Region
Province of Apayao
Municipality of Pudtol



PURCHASE ORDER

Date: January 31, 2024
PO No. - 007-07(0086-1-2024)

Name of Supplier: **GREY'S VARIETY STORE**
Address: Alem, Pudtol, Apayao
Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions stipulated herein.

Item No.	Qty.	Unit	Description	Unit Cost	Total
1	5	box	Binder Clip, 1"	30.00	P 150.00
2	3	box	Binder Clip, 2"	40.00	P 120.00
3	5	pad	Note pad stick on, 3"x3"	50.00	P 250.00
4	3	box	Paper clip, gem type, 28 mm, 100pcs/pack	35.00	P 105.00
5	3	box	Paper clip, gem type, 33 mm, 100pcs/pack	45.00	P 135.00
6	10	box	Paper, multicopy, 80gsm, A4 size	1,450.00	P 14,500.00
7	10	box	Paper, multicopy, 80gsm, long size	1,600.00	P 16,000.00
8	3	box	Record book, 500 pages	245.00	P 735.00
9	4	pad	Notebook 200mmx250mm 80 leaves w/yarn	45.00	P 180.00
10	3	roll	Tape, transparent (1") 24mm, 50mm length	45.00	P 135.00
11	3	roll	Tape, transparent (2") 24mm, 50mm length	80.00	P 240.00
12	2	pc	Cutter Knife with blade refill, heavy duty big	80.00	P 160.00
13	2	box	Ballpen, neo, black, 0.5 gelpoint, 12/box	280.00	P 560.00
14	50	pcs	Ballpen, black, OG-5, 12pcs/box	15.00	P 750.00
15	1	ream	Envelope, documentary, Legal	400.00	P 400.00
16	2	box	Marker, Permanent, broad type, black	40.00	P 80.00
17	6	pad	Index card 100pcs/pack, 1/2	65.00	P 390.00
18	3	pad	Index card 100pcs/pack, 1/4	50.00	P 150.00
19	3	pcs	Trash bin, 32L	300.00	P 900.00
20	5	can	Air Freshener	250.00	P 1,250.00
21	2	pcs	Broom, soft (tambo)	150.00	P 300.00
22	5	pack	Toilet Tissue, 3 ply, 10 rolls/pack	500.00	P 2,500.00
23	2	gallon	Hand Liquid soap	245.00	P 490.00
24	6	cart	Ink cart, EPSON (003), Black	450.00	P 2,700.00
25	2	cart	Ink cart, EPSON (003), Magenta	450.00	P 900.00
26	2	cart	Ink cart, EPSON (003), Cyan	450.00	P 900.00
27	2	cart	Ink cart, EPSON (003), Yellow	450.00	P 900.00

28	3	cart	Ink cart,EPSON (664),Black	450.00	P	1,350.00
29	1	pc	Columnar Notebook,3 columns	85.00	P	85.00
30	1	set	Tornado mop and spin dry Bucket Set	1,500.00	P	1,500.00
31	1	pcs	vacuum cleaner,15L,wet and dry blowing	2,000.00	P	2,000.00
32	15	roll	Trash Bag,black,22"x24",pcs/roll	100.00	P	1,500.00
33	15	roll	Trash Bag,black,18"x20",pcs/roll	85.00	P	1,275.00
34	1	pcs	flash drive, 256gb	1,500.00	P	1,500.00
35	2	gallon	alcohol,70% isopropyl	400.00	P	800.00
36	6	pc	Doormat	50.00	P	300.00
37	10	pc	Microfiber Multipurpose cleaning dish cloth	20.00	P	200.00
38	5	set	Transparent fluorescent sticky note flags tabs	35.00	P	175.00
39	1	pc	Stamp pad Black, No. 1	100.00	P	100.00
TOTAL :					P	56,665.00

Mode of Delivery: Pick-Up Delivered on site Straggered _____


Place of Delivered: **Pudtol Municipal Hall, Poblacion, Pudtol, Anavao**

Date of Delivery: **30 days upon receipt,** _____

Mode of Payment: **Cheque**

The above-mentioned items to be delivered/picked up shall be free from defects and shall conform to quality standards and technical specifications.

In cse of failure tp make the full delivery within the time specified above, a penalty of the one-tenth (1/10) of one percent (1%) for everyday delay shall be imposed.


HECTOR REUEL D. PASCUA
Municipal Mayor/HOPE

CONFORME: GREY'S VARIETY STORE

Date: _____