

PURCHASE ORDER

PROVINCIAL PROSECUTOR OFFICE

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE		D.O. No. P.O. NO. 2020-170		
Address	J.A Clarin St. Poblacion III, Tagbilaran City		Date : March 18, 2020		
E-mail Address	alethrosie@yahoo.com		Mode of		
Telephone No.	411-3635		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 PROSECUTOR OFFICE		Delivery Term : Please read at the		
Address :	New Capitol Site, Tagbilaran City		back hereof.		
Date of Delivery :	within 15 days working upon receipt of NTP		Payment Term upon completion of delivery		
Warranty Period:	1 year				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Chair Swivel - with arm rest, steel base & color - black	4	4,900.00	19,600.00
2	units	Office Table - W-30 inches, L-48 inches with middle drawer, one side 3 drawers - BROWN	2	4,950.00	9,900.00
3	units	Steel Filing Cabinet - 4 drawers - plain - HERMACO, GRAY X-X-X-X-X-X-X	3	15,900.00	47,700.00
Total Lot Price.....				77,200.00	
(Total Amount in Words) SEVENTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY					
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 every day of delay shall be imposed.					
Conforme: PARK AVENUE GENERAL MERCHANDISE Signature over printed name of Supplier APR 01 2020 Date			BY AUTHORITY OF THE GOVERNOR ATTY. KATHRYN F. D. PIOQUINTO PROVINCIAL ADMINISTRATOR - ATTY. ARTHUR C. YAP Governor Authorized Official Date Approved:		
Funds Available: EUSTAQUIO A. SOCORIN Provincial Treasurer			Earmark Amount 2597 87,000.00		