

## PURCHASE ORDER

### GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE	D.O. No. P.O. NO. 2020-336
Address	J.A Clarin St. Poblacion III, Tagbilaran City	Date : June 5, 2020
E-mail Address	alethrosie@yahoo.com	Mode of
Telephone No.	411-3635	Procurement :
TIN	102-296-178-000	PUBLIC BIDDING

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the		
Address :	New Capitol Site, 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
3	ream	Scissors, Multipurpose HBW 8.5"	20	45.40	908.00
5	pack	Battery AA, Heavy Duty, EVEREADY 4's	10	132.45	1,324.50
6	pack	Battery AAA, Heavy EVEREADY Duty, 4's	10	98.00	980.00
X-X-X-X-X-X-X			Total Lot Price.....		3,212.50

(Total Amount in Words) THREE THOUSAND TWO HUNDRED TWELVE PESOS AND 50/100 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.

Very truly yours,

Conforme:

PARK AVENUE GENERAL MERCHANDISE

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP

Governor

BY AUTHORITY OF GOVERNOR:

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

JUN 16 2020

Date

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

0478

Amount

179,710.50