



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

NEGOTIATED CANVASS 20-0022 ✓
P.R No. 2020-0040 ✓

PURCHASE ORDER

REGIONAL TRIAL COURT BRANCH 50 ✓

Agency / Requisitioning Office

Supplier	DU EK SAM INC. ✓	D.O. No. P.O. NO. 2020-294 ✓
Address	J.A Clarin Street, Dao District, Tagbilaran City ✓	Date : May 19, 2020 ✓
E-mail Address	<u>jovannjoseph@yahoo.com</u>	Mode of
Telephone No.	385019865	Procurement : Negotiated
TIN	000 - 254 - 247 - 000	Small Value Procurement ✓

Gentlemen/Mesdames:


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

Place of Delivery :	REGIONAL TRIAL COURT BRANCH 50 ✓	Delivery Term :	Please read at the back hereof.
Address :	Loay, Bohol	Payment Term	upon completion of delivery
Date of Delivery :	within 5 days upon receipt of NTP		
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNIT	2.5 HP Split Type Air - Conditioning Unit X-X-X-X-X-X-X	1 ✓	53,158.00 ✓	53,158.00 ✓
				Total Lot Price.....	53,158.00 ✓

(Total Amount in Words) **FIFTY THREE THOUSAND ONE HUNDRED FIFTY EIGHT 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: 
DU EK SAM INC. ✓
 Signature over printed name of Supplier


Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

BY AUTHORITY OF THE GOVERNOR


ATTY. KATHRINE D. PIOQUINTO
 Provincial Administrator

JUN 03 2020
 Date

Date Approved:

Funds Available:

EUSTACIO A. SOCORIN

Earmark **0135** ✓
 Amount **53,158.00** ✓