

PURCHASE ORDER
PADMO/PROVINCIAL PROCUREMENT MANAGEMENT UNIT

Agency / Requisitioning Office

Supplier	SAMMY'S AIRCONDITIONING & REFRIGERATION SERVICES & REPAIR SHOP	D.O. No. P.O. NO. 2020-333
Address	0178, Courtyard Building, Airport Road, Cogon District, Tagbilaran City	Date : June 2, 2020
E-mail Address	plumabang@yahoo.com	Mode of
Telephone No.	343-0328	Procurement :
TIN	146-817-710-000	Public Bidding

Gentlemen/Mesdames:

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

Place of Delivery :	PADMO/PROVINCIAL PROCUREMENT MANAGEMENT UNIT	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	1 year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		8 Length PVC Blue Elbow, 1" dia. 1 Lot Tie Wire and Electrical Tape 1 Lot Clips, Hangers and Support 6 pcs. Expansion Shield 5/8" 6 pcs. Lag Screw 2 pcs. Silver Rod 100 pcs. Welding Rod 8 pcs. Bolts, Nuts and Washers 1 Length Round Bar, Threaded, 10mm 4 pcs. Anchor Bolt, 3/8 1 Length Angular Bar 1 1/2"x 1 1/2" x 3/16" x 20' x-x-x-x-x-x-x-x-x			
TOTAL LOT PRICE...					267,400.00

(Total Amount in Words) **TWO HUNDRED SIXTY SEVEN THOUSAND FOUR 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:

Very truly yours,

SAMMY'S AIRCONDITIONING & REFRIGERATION SERVICES & REPAIR SHOP

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP

Governor

BY **ATTY. KATHYRIN D. PIOQUINTO**

ATTY. KATHYRIN D. PIOQUINTO

Provincial Administrator

JUN 17 2020

Date

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark No.

0518

Amount

270,000.00