



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

NEGOTIATED CANVIASS 20-0076
P.R. No. 2020-0119

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	CENTROID PRINTSHOP	D.O. No. P.O. NO. 2020-302
Address	0480 Yucon Building, J.A Clarin St, Tagbilaran City	Date : May 26, 2020
E-mail Address	estoce0624@gmail.com	Mode of
Telephone No.	9997160929	Procurement : Negotiated
TIN	174-312-031-000	Small Value Procurement

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, BOHOL		back hereof.		
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term :	Progress Billing		
Warranty Period:	3 months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Picture with Frame 8 1/2 x 11 (wooden)	1000	218.00	218,000.00
		X-X-X-X-X-X-X			
TOTAL:					218,000.00

(Total Amount in Words) **TWO HUNDRED EIGHTEEN THOUSAND 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.

Very truly yours,

Conforme:

CENTROID PRINTSHOP

Signature over printed name of Supplier

MAY 05 2020

ATTY. ARTHUR C. YAP

Governor

Authorized Official

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

Date

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

619

Amount

220,000.00