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

Negotiated Canvass No. - PHO - 2020 - 036
P.R. No. - PHO - 2020 - 061

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DIST., TAGB. CITY
Agency/Procuring Entity

Supplier :	CENTROID PRINTSHOP	D.O. No. :	P.O. # - PHO - 2020 - 144
Address :	0480 Yucon Building, J.A. Clarin St., Dampas Dist., Tagbilaran City	Date :	May 19, 2020
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			

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

Place of Delivery: PROVINCIAL HEALTH OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGBILARAN CITY
Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery : UPON RECEIPT OF THE NOTICE TO PROCEED
Payment Term: Upon Completion of Delivery

Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	400	reams	Information Brochures for New Corona Virus Diseas IEC, Back to Back print, colored	795.00	318,000.00
			English - 100 reams		VVVVVVV
			Cebuano - 300 reams		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
(total amount in words)			THREE 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 everyday of delay shall be imposed.

Conforme:

CENTROID PRINTSHOP
Signature over printed name of Supplier
JUN 01 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: _____

Funds Available:

Earmarked No. : 0803
P 320,000.00