

E

Person Report to ANO 200 GB

			/JAIN JUNPLUS CENTER	_ 1	J.U. NO.		P.U. # - PH	U - 2020 - 1/3	
Address	1	00	79, VISARRA ST., POBLACION II, TAGBILARAN CITY	[Date	•	June	18, 2020	
Telephone TIN	No.:				_ Mode of Procurement :		Negotiated Canvass		
Gentlemer	(E)			32/3/1845			75.85	200 A 100 A	
Plea	se furnis	h this Off	ice the following articles subject to	the term	s and co	nditi	ons contained	herein:	
Place of D	elivery:	/ INABANGA, BOHOL			Delivery Term: Please Read Terms & Conditions at the back hereof				
Date of De Warranty	10	<u>FIF [EE]</u>	OF NOTICE TO PROCEED THREE (3) MONTHS	- Paymen	t Term: Up	oon C	Completion of Deli	ivery	
Item No.	QTY	UNIT	DESCRIPTION OF SU	JPPLIES			UNIT COST	AMOUNT	
1	5	pcs.	Tire 195 R15C - Michellin			7.5	15,540.00	77,700.00	
2	2	pcs.	Wiper Blade - Miyaco				980.00	1,960.00	
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X-X-X-X-X	-X		000.00	1,000.00	
			TOTAL	>	>	>		79,660.00	
an tales at					-		7	VVVVVV	
	of failure	to make	SEVENTY NINE THOU the full delivery within the time speci						
Conforme:				Very trul	y yours,				
JAN SURPLUS CENTER Signature over printed name of Supplier					ATTY, ARTHUR C. YAP				
					Governor				
	y 144, p. 3	JUN 2	9 2020		By Authority of the Governor:				
		Date			ATTY. KATHYRIN FE D. RIOQUINTO Provincial Administrator				
		Date approved:							
unds Availa	ble:	7	4-3000		475		514001		
	EUST	AQUIO A.	SOCORIN	Earmarke Amount :		-	∠ 07 P 79.1	790 720.00~	
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