

**PURCHASE ORDER**  
**PROVINCIAL PLANNING & DEVELOPMENT OFFICE**  
 Agency / Requisitioning Office

Supplier	<b>ST. JUDE PRESS MARKETING &amp; SUPPLIES</b> ✓	D.O. No. P.O. NO. 2020-249 ✓
Address	<b>MAHOGANY DRIVE, ZAMORA STREET, DAO DISTRICT, TAGBILARAN CITY</b>	Date : <b>May 05, 2020</b> ✓
E-mail Address	<b>bernadethsalarda@yahoo.com</b>	Mode of
Telephone No.	<b>038-544-4599</b>	Procurement :
TIN	<b>727-395-426-000</b>	<b>Public Bidding</b>
Gentlemen/Mesdames:		

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

Place of Delivery :	<b>PROVINCIAL PLANNING &amp; DEVELOPMENT OFFICE</b> ✓	Delivery Term :	<b>Please read at the</b>
Address :	<b>BOHOL PROVINCIAL CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY</b> ✓		<b>back hereof.</b>
Date of Delivery :	<b>Within Five(5) Days Upon Receipt of NTP</b> ✓	Payment Term :	<b>upon completion of delivery</b>
Warranty Period :	<b>Within (1) One Year</b> ✓		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Binding Machine - Heavy Duty	1	18,995.00	18,995.00
2	pc	Office Chairs (high back, reclinable, leather, black)	7	7,978.00	55,846.00
3	pc	Office Chairs (leather, black)	3	2,998.00	8,994.00
<b>Total Lot Price.....</b>					<b>83,835.00</b>



(Total Amount in Words) **EIGHTY-THREE THOUSAND EIGHT HUNDRED THIRTY-FIVE 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:

  
**ST. JUDE PRESS MARKETING & SUPPLIES**  
 Signature over printed name of Supplier  
**MAY 18 2020**  
 Date

Very truly yours,

**ATTY. ARTHUR C. YAP**  
 Governor  
  
 BY AUTHORITY OF THE GOVERNOR  
  
**ATTY. KATHYRINFE D. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR  
 Date Approved: 

Funds Available:	<b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer. 	Earmark	0694
		Amount	85,000.00