

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	JAN SURPLUS CENTER	D.O. No. P.O. NO. 2020-411
Address	0079, G. Visarra St., Poblacion II, Tagbilaran City	Date : June 24, 2020
E-mail Address	adoracionlucas@gmail.com	Mode of
Telephone No.	384113399	Procurement : NEGOTIATED
TIN	129-329-548-000	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, TAGBILARAN CITY, BOHOL		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
20	set	SJN-274 Spark Plug Cable CIRCUIT	1	1,390.00	1,390.00
21	pc	Distributor Cap NOC	1	374.00	374.00
22	can	Grease 500mg RETINAX	2	594.00	1,188.00
23	pc	Electronic Cleaner WHIZ Spray	1	594.00	594.00
		X-X-X-X-X-X-X			
				Total Price	51,584.00

(Total Amount in **FIFTY ONE THOUSAND FIVE HUNDRED EIGHTY FOUR 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:

Adoracion F. Lucas
JAN SURPLUS CENTER
 Signature over printed name of Supplier
JUL 07 2020
 Date

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol
 BY AUTHORITY OF THE GOVERNOR
Kathryn F. Pioquinto
ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator
 Date Approved: _____

Funds Available:

Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked 0750
 Amount 51,695.00