



PURCHASE ORDER

GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION

Agency / Requisitioning Office

Supplier	ADS & PRINTS REPUBLIQ	D.O. No. P.O. NO. 2020-378
Address	0035, J.S. Toralba St., Poblacion II	Date : June 15, 2020
E-mail Address	auau_polache@yahoo.com	Mode of
Telephone No.	9176362916	Procurement : NEGOTIATED
TIN	158-278-469-000	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 - SPECIAL PROJECT SECTION	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	as needs arises	Payment Term :	upon completion of delivery
Warranty Period:	with three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Plaques (fiber glass) 12x10'	30	4,400.00	132,000.00
2	pcs	Plaques (fiber glass) 11x7'	30	4,000.00	120,000.00
3	pcs	Plaques (fiber glass) 7.5x4.5' x-x-x-x-x-x	30	3,900.00	117,000.00
TOTAL LOT PRICE..					369,000.00

(Total Amount in Words) **THREE HUNDRED SIXTY NINE 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:

[Signature]
ARCHIMEDES PINOS
ADS & PRINTS REPUBLIQ
 Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

BY AUTHORITY OF THE GOVERNOR

[Signature]
ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

JUN 30 2020

Date

Date Approved:

Funds Available:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark No. 0082	Amount 375,000.00
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