Standard Form Number SF-60000-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order MEGOTIATED CANVASS NO. 20-0028 / P.R No. 2020-0054 /

PURCHASE ORDER

GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION /

Agency / Requisitioning Office

Supplier		ADS & PRINTS REPUBLIQ	D.O. No.	D.O. No. P.O. NO. 2020-378		
Address		0035, J.S. Toralba St., Poblacion II	Date :	Date : June 15, 2020 /		
E-mail Address		auau polache@yahoo.com	Mode of	Mode of		
Telephone No.		9176362916	Procurement : NEGOTIATED			
TIN		158-278-469-000	Small Value Procurement /			
Gentlemen/	/Mesdames	55				
Please	furnish thi	s Office the following articles subject to the terms and con-	ditions contained	nerein:		
Place of Delivery:		GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION		Comment of the Commen		
Address :		NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.		
Date of Delivery :		as needs arises	Payment Term :	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'	30	3,900.00	117,000.00	
35	Newwood	1x-x-x-x-x-x				
				7 64 8/6 11 1	Late to the part of	
	ura -	and the state of t	TOTAL LO	T 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-ter	nth (1/10)	(8)	
		every day of delay shall be imposed.	panan, 2, 2, 2	(1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,		
O1 0110 (2) p	crecine for c	every day of delay shall be imposed.			Section 1	
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Conforme:		Pran				
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		ADS & PRINTS REPUBLIQ			101 109	
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1997					8.9076	
				Authorized Off	iciai	
			BA WOLL	BY AUTHORITY OF THE GOVERNOR		
				YXIV O		
		1111 I 6460	ATTY. KATHYNIN FE'D. PIOQUINTO			
		JUN 3 0 2020	Provincial Administrator			
		200 III	de la composi			
	W-1001010000	Date	Date Approve	Date Approved:		
Funds Av	ailable:	1	7			
			Earmark No.	0	082 /	
		EUSTAQUID A SOCORIN	Amount		375,000.00	
		Provincial Treasurer				
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