Negotiated Canvass No. - PHO - 2020 - 062 Purchase Request No. - PHO - 2020 - 097

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL COMPOUND, COGON DISTRICT, TAGB. CITY Agency/Procuring Entity

Supplier	:	/B	LUE ARROW SIGNS AND PRINTS	D.O. No.	27	5.5	
Address Telephone No.: TIN :		Lumayag Building 2, CPG North Avenue, Cogon District, Tagbilaran City		Date Mode of	: _	P.O. # - PHO - 2020 - 200 July 06, 2020 Negotiated	
					:		
					_		
Gentlemer	n/Mesdai	nes:		Procurement	: -		
Plea	se furni	sh this O	ffice the following articles subject to the		Mayoray		
Place of D	elivery:	PROV	office the following articles subject to the INCIAL HEALTH OFFICE, NEW CAPITOL	Deliver T	dition	s contained	herein:
		BLD	G., COGON DIST TAGRILADAN CUTA	Delivery Term: Please Read Terms & Conditions at the back hereof			
Date of De	livery:	THIRT	1 (30) DAYS AFTER RECEIPT OF NOTICE				
Warranty F	Period:		TO PROCEED THREE (3) MONTHS	Payment Term: U	pon Co	ompletion of	Delivery
Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES				
12112	369	pcs.	Plaque for Barangay Awardees, Acrylic: 3"	381 (T.X	U	NIT COST	AMOUNT
100	61:3 17 - 36	- 4141 - 160	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	x 6"		610.45	225,256.05
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al amount	in words)	TWO HUNDRED TWENTY FILE	No. of the control of			
In case of	failure to	make th	TWO HUNDRED TWENTY FIVE THOUSAI ne full delivery within the time specified	ND TWO HUNDRE	D FIFT	Y SIX PESOS	AND 05/100
ne (1) perc	ent for e	veryday (ne full delivery within the time specified a of delay shall be imposed.	above, a penalty o	of one-	tenth (1/10)	712 03/100
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BLU	FARROW	A SIGNE	AND PRINTS				
Signature	over p	rinted na	ame of Supplier	ATTY.	ARTH	UR C. YAP	Her I
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				Provinci	al Adm	inistrator	10
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