



Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0029
P.R No. 2020-0055

PURCHASE ORDER

GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION

Agency / Requisitioning Office

Supplier	ADS & PRINTS REPUBLIQ	D.O. No. P.O. NO. 2020-391
Address	J.A Clarin St. Dao District Tagbilaran City	Date : June 18, 2020
E-mail Address	<u>auau_polache@yahoo.com</u>	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 brass 9x4.5	20.00	6,950.00	139,000.00
2	pcs	Plaques brass scroll 14x8'	10.00	7,300.00	73,000.00
3	pcs	Plaques brass 14x8'	20.00	7,650.00	153,000.00
		X-X-X-X-X-X			
TOTAL LOT PRICE..					365,000.00

(Total Amount in Words)

THREE HUNDRED SIXTY FIVE 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:


ARCHIMEDES
ADS & PRINTS REPUBLIQ

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP

Governor

Authorized Official

BY AUTHORITY OF THE GOVERNOR


ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

JUN 30 2020

Date

Date Approved:

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No.

0083

Amount

370,000.00