

**PURCHASE ORDER**

**EDUCATION DEVELOPMENT CENTER**

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE	D.O. No. P.O. NO. 2020-355
Address	J.A Clarin St. Poblacion III, Tagbilaran City	Date : June 8, 2020
E-mail Address	alethrosie@yahoo.com	Mode of
Telephone No.	411-3635	Procurement :
TIN	102-296-178-000	PUBLIC BIDDING

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	EDUCATION DEVELOPMENT CENTER	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 7 days upon receipt of NTP	Payment Term	upon completion of delivery/
Warranty Period:	3 months		


ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
7	pc	Intermediate Paper MARINE	1,350	17.36	23,436.00
8	pc	Ballpen HBW	2,025	7.00	14,175.00
10	pc	Sharpener, Pencil DOUBLE ORDINARY	2,325	3.50	8,137.50
		X-X-X-X-X-X-X-X			
<b>Total Lot Price.....</b>					<b>45,748.50</b>

(Total Amount in Words) **FORTY FIVE THOUSAND SEVEN HUNDRED FORTY EIGHT PESOS AND 50/100 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:

  
**PARK AVENUE GENERAL MERCHANDISE**  
 Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**  
 Governor


BY AUTHORITY OF GOVERNOR:  
  
**ATTY. KATHYRN FE D. PIOQUINTO**  
 Provincial Administrator

**JUN 18 2020**

Date

Date Approved:

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark 0652  
 Amount 626,775.00