Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERRENCE NO. 20-0086 *
P.R No. 2020-0132 *

PURCHASE ORDER

EDUCATION DEVELOPMENT CENTER

Agency / Requisitioning Office

| | 20-01-6-20-64 | PARK AVENUE GENERAL MERCHANDISE | D.O. No. | P.O. NO. 2020 | J-355 × | |
|-------------------------------|--|--|--------------------------------|--|--|--|
| Supplier Address | | J.A Clarin St. Poblacion III, Tagbilaran City | Date : Ju | Date : June 8, 2020 | | |
| E-mail Address | | alethrosie@yahoo.com | Mode of | Mode of | | |
| Telephone No. | | 411-3635 | Procurem | Procurement : | | |
| TIN | | 102-296-178-000 | t traci tra in | PUBLIC BIDDING / | | |
| Contlemen/ | Mesdame | S: | | | 100-01 | |
| Please | furnish th | is Office the following articles subject to the terms | and conditions | contained herein: | | |
| Place of Delivery: | | EDUCATION DEVELOPMENT CENTER | Delivery Term | back hereof. | | |
| Address : Date of Delivery : | | New Capitol Site, Tagbilaran City within 7 days upon receipt of NTP | pp. Telefon | | | |
| | | | Payment Term | upon completion of delivery/ | | |
| Warranty Po | | 3 months | Altiglowin M ex | e lengt 190 vews 200 to 138 | | |
| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT | |
| 7 | рс | Intermediate Paper MARINE | 1,350 | ~ 17.36 | 23,436.00 | |
| 8 | рс | Ballpen HBW | < 2,025 | _7.00 | 14,175.00 | |
| 10 | рс | Sharpener, Pencil DOUBLE ORDINARY | 2,325 | -3.50 | 8,137.5 | |
| to retta | ogen end | x-x-x-x-x-X | Total L | ot Price | 45,748.50 | |
| | | | | | | |
| | e of failur | FORTY FIVE THOUSAND SEVEN HUNDRI re to make the full delivery within the time specified r every day of delay shall be imposed. | above, a penal Very truly | ty of one-tenth (1, | /10) | |
| In cas | e of failur percent fo me: | re to make the full delivery within the time specified revery day of delay shall be imposed. K AVENUE GENERAL MERCHANDISE | above, a penal | ty of one-tenth (1, yours, ATTY. ARTHUR | (10) | |
| In cas | e of failur percent fo me: | re to make the full delivery within the time specified revery day of delay shall be imposed. | above, a penal | yours, ATTY. ARTHUR GOVERNO AUTHORITY OF C | C. YAP TOVERNOR: | |
| In cas | e of failur percent fo me: | E to make the full delivery within the time specified revery day of delay shall be imposed. K AVENUE GENERAL MERCHANDISE returned name of Supplier | above, a penal Very truly BY | yours, ATTY. ARTHUR Governo AUTHOBITY OF AUTHORITY OF A | C. YAP TOVARNOR: | |
| In cas | e of failur percent fo me: | re to make the full delivery within the time specified revery day of delay shall be imposed. K AVENUE GENERAL MERCHANDISE reacture over printed name of Supplier | above, a penal Very truly | yours, ATTY. ARTHUR Governo AUTHOBITY OF AUTHORITY OF A | C. YAP TOVARNOR: | |
| In cas | e of failur percent fo me: | E to make the full delivery within the time specified revery day of delay shall be imposed. K AVENUE GENERAL MERCHANDISE reacture over printed name of Supplier Date | above, a penal Very truly BY | yours, ATTY. ARTHUR Governo AUTHOBITY OF AUTHORITY OF A | C. YAP TOVARNOR: | |
| In cas | ne of failur percent fo me: PAR Sign | K AVENUE GENERAL MERCHANDISE nature over printed name of Supplier Date Date | BY Date App Earmark | yours, ATTY. ARTHUR Governo AUTHORITY OF COMMERCE KATHYRIN FE L Provincial Admin | C. YAP T GOVERNOR: DIPLOQUINTO nistrator | |
| In cas | ne of failur percent fo me: PAR Sign | E to make the full delivery within the time specified revery day of delay shall be imposed. K AVENUE GENERAL MERCHANDISE reacture over printed name of Supplier Date | BY Date App | yours, ATTY. ARTHUR Governo AUTHORITY OF COMMERCE KATHYRIN FE L Provincial Admin | C. YAP r SOVERNOR: DIPLOQUINTO nistrator | |