

PURCHASE ORDER

OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE	D.O. No. P.O. NO. 2020-436
Address	J.A Clarin St. Poblacion III, Tagbilaran City	Date : July 6, 2020
E-mail Address	alethrosie@yahoo.com	Mode of
Telephone No.	411-3635	Procurement : Negotiated
TIN	102-296-178-000	Small Value Procurement

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and condit

Place of Delivery :	BOHOL YOUTH HOME	Delivery Term : back hereof.
Address:	MALAYO SUR, CORTES, BOHOL	
Date of Delivery :	within 10 days upon receipt of NTP	upon completion of delivery
Warranty Period:	1 Year Warranty for Item Nos. 17,18,19,26,43,44 & 53 & the rest are 3 Months	
		Payment Term :

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
36	pcs	Mug barrel shape, ceramic white	20	77.85	1,557.00
37	unit	Multi-purpose basket 4Lx36"	2	133.15	266.30
38	unit	Multi-purpose basket 5Lx36"	2	185.00	370.00
39	pcs	Pitcher with cover 2L	2	309.00	618.00
40	pcs	Plastic thermos vacuum flask 1.9L	2	479.50	959.00
41	pcs	Plate 10"	30	79.55	2,386.50
42	pcs	Porcelain mug 8oz, white	20	43.25	865.00
43	unit	Refrigerator 2-door 6.6 cu.ft. with top freezer	1	28,506.05	28,506.05
		Rice cooker 4.2L, non-stick aluminum pot stainless steel with tempered glass lid	1	6,291.85	6,291.85
44	unit	EMARFLEX	1	6,291.85	6,291.85
45	pcs	Serving spoon 6pc #5 (stainless steel)	6	171.20	1,027.20
46	pcs	Soup ladle medium (stainless steel)	2	240.35	480.70
47	pcs	Soup ladle small (stainless steel) MAKAPAL 555	2	172.90	345.80
48	set	Spoon 12pc, stainless steel	2	198.85	397.70
49	pcs	Stock pot 24cm	4	1,692.70	6,770.80
50	pcs	Stock pot 35cm	4	1,744.60	6,978.40
51	pcs	Strainer 21cm	2	64.00	128.00
52	pcs	Utility can with cover 108 LITERS	8	1,824.10	14,592.80
53	unit	Water dispenser with hot, cold & normal taps EVEREST	2	11,686.35	23,372.70
Page 2 of Page 2 x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			Total Lot Price.....		203,642.30

(Total Amount in Words) **TWO HUNDRED THREE THOUSAND SIX HUNDRED FORTY TWO PESOS AND 30/100 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.

Conforme: Signature over printed name of Supplier

Very truly yours,

PARK AVENUE GENERAL MERCHANDISE
Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor
Authorized Official

AUG 03 2020

Date

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

Date Approved: _____

Funds Available:

EUSTACUIO A. SOCORIN
Provincial Treasurer

Earmark Amount

10-2886

204,943.24