

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

PROJECT REFERENCE NO: 20-0034

P.R No. 2020-0046

PURCHASE ORDER

PROVINCIAL ASSESSOR'S OFFICE

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE	D.O. No.	P.O. NO. 2020-338
Address	J.A Clarin St. Poblacion III, Tagbilaran City	Date	: June 5, 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 :	PROVINCIAL ASSESSOR'S OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery	within 10 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	File Boxes with cover 9 1/4 x 6 1/2 x 11 3/4 color: red & green X-X-X-X-X-X-X-X-X-X-X-X-X-X	300	498.00	149,400.00
Total Lot Price.....					149,400.00

(Total Amount in Words)

ONE HUNDRED FORTY NINE THOUSAND FOUR HUNDRED 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.

Conforme:

Very truly yours,

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP

Governor

Authorized Official

PARK AVENUE GENERAL MERCHANDISE

Signature over printed name of Supplier

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FED. PIOQUINTO

PROVINCIAL ADMINISTRATOR

JUN 16 2020

Date

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

02 - 0313

Amount

150,000.00