

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

NEGOTIATED CANVASS NO. 19-0478 (2nd Failure)
 P.R No. 2019-0706

PURCHASE ORDER
GOVERNOR'S OFFICE - BICTU
 Agency / Requisitioning Office

Supplier Address	PARK AVENUE GENERAL MERCHANDISE	D.O. No. P.O. NO. 2020-353
E-mail Address	J.A Clarin St. Poblacion III, Tagbilaran City	Date : June 9, 2020
Telephone No. TIN	alethrosie@yahoo.com 411-3635 102-296-178-000	Mode of Procurement : NEGOTIATED 2ND FAILURE

Gentlemen/Mesdames:

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

Place of Delivery Address	BOHOL INFORMATION COMMUNICATION TECHNOLOGY UNIT (BICTU) New Capitol Site, Tagbilaran City	Delivery Term	Please read at the back hereof.
Date of Delivery	within 30 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	1 year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Water Dispenser: Hot and Cold water dispenser elegant, modern and stylish design, double faucet, with safety lock for hot water button: with LED Indicator for cooling, heating, and empty bottle: shiny black with silver accent: 85-100 watts cooling power down to 10 degrees celcius: 600-700 watts heating power up to 90 degrees celcius;2.0 liters per hour cooling capacity; 5.0 liters per hour heating capacity; Free-standing water dispenser; compressor cooling,double safety device to prevent over heating; Temperature control;Dimension:31.8 x 36.0 x100.1 cm:230 V/60Hz-US TRADITION	1	8,450.00	8,450.00
2	unit	4 Drawers Vertical Steel Filing Cabinet (gray);Dimension;132x66x48;936-3133 commercial grade, heavy duty aluminum steel casing-DECORA	2	10,000.00	20,000.00
3	unit	Heavy Duty Ladder (Carbon Fiber/ Aluminum)foldable- 5 LAYERS X-X-X-X-X-X-X	1	8,475.00	8,475.00
			Total Lot Price.....		36,925.00

(Total Amount in Words)

THIRTY SIX THOUSAND NINE HUNDRED TWENTY FIVE 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:

[Signature]
PARK AVENUE GENERAL MERCHANDISE
 Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
 Governor

BY AUTHORITY OF GOVERNOR:

[Signature]
ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator

JUN 19 2020

Date

Date Approved:

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark 2425
 Amount 37,000.00