

PURCHASE ORDER

BOHOL INFORMATION COMMUNICATION TECHNOLOGY UNIT

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE	D.O. No. P.O. NO. 2020-350
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 :	BOHOL INFORMATION COMMUNICATION TECHNOLOGY UNIT	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		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	Conference Table: 2.4M - L2000 x W1000 x H750 mm with 15 sets ; Material: MDF Color: Black/Sonama - COLOR: BLACK 2.4M	1	57,050.00	57,050.00
2	unit	4 Drawers Vertical Steel Filing cabinet (gray); dimension: 132x66x48; 936-3133; commercial grade, heavy duty alluminum steel casing - HERMACO, PLAIN, COLOR: GRAY	2	18,975.00	37,950.00
3	unit	3 layer Compartment Magazine case File organizer - PLASTIC x-x-x-x-x-x-x-x	22	449.00	9,878.00
			Total Lot Price.....		104,878.00

(Total Amount in Words) **ONE HUNDRED FOUR THOUSAND EIGHT HUNDRED SEVENTY EIGHT 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:

PARK AVENUE GENERAL MERCHANDISE

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP

Governor

BY AUTHORITY OF GOVERNOR:

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

JUN 18 2020

Date

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

0492

Amount

105,000.00