



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

NEGOTIATED CANVASS 19-0499 ✓

P.R No. 2019-0916 ✓

## PURCHASE ORDER

### PROVINCIAL ASSESSOR'S OFFICE

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE ✓	D.O. No. P.O. NO. 2020-266			
Address	J.A Clarin St. Poblacion III, Tagbilaran City	Date : May 12, 2020			
E-mail Address	<u>alethrosie@yahoo.com</u>	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 conditions contained herein:					
Place of Delivery :	PROVINCIAL ASSESSOR'S OFFICE ✓	Delivery Term <u>Please read at the</u>			
Address :	New Capitol Site, Tagbilaran City	<u>back hereof.</u>			
Date of Delivery	<u>within 10 days upon receipt of NTP</u>	Payment Term <u>upon completion of delivery</u>			
Warranty Period:	<u>3 months</u> ✓				
<b>ITEM</b>	<b>UNIT</b>	<b>DESCRIPTION</b>	<b>QTY.</b>	<b>UNIT COST</b>	<b>AMOUNT</b>
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-X	150 ✓	466.50	69,975.00
<b>Total Lot Price.....</b>					<b>69,975.00</b> ✓
(Total Amount in Words)		<b>SIXTY NINE THOUSAND NINE HUNDRED SEVENTY FIVE PESOS ONLY</b> ✓			
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			<b>ATTY. ARTHUR C. YAP</b> Governor Authorized Official		
<u>PARK AVENUE GENERAL MERCHANDISE</u> Signature over printed name of Supplier			BY AUTHORITY OF THE GOVERNOR		
<u>MAY 19 2020</u> Date			<u>K. Pioquinto</u> <b>ATTY. KATHYRIN FE D. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR ✓		
Funds Available:			Date Approved: _____		
<u>EUSTAQUIO A. SOCORIN</u> Provincial Treasurer ✓			Earmark Amount <u>11-3319</u> ✓ <u>70,050.00</u>		