P.R No. 2020-0370

Star dard Form Title: Purchase Order oxes all

PROVINCIAL TREASURY OFFICE Agency / Requisitioning Office P.O. NO. 2020-513 D.O. No. ST. JUDE PRESS MARKETING & SUPPLIES Supplier Mahogany Drive, Zamora St. Dao District, August 10, 2020 Date : **Tagbilaran City** Address Mode of bernadethsalarda@yahoo.com Procurement: NEGOTIATED E-mail Address (038) 544-4999 / 0920-336-0314 SMALL VALUE PROCUREMENT Telephone No. 727-395-426-000 TIN Please furnish this Office the following articles subject to the terms and conditions contained herein: Gertlemen/Mesdames:

Please furnish this Office the following articles subject to the		Delivery Term: Please read at the		ad at the	
Place of Delivery: Address Date of Delivery: Warranty Period		PROVINCIAL TREASURY OFFICE	1	back hereof.  upon completion of delivery	
		New Capitol, Building Tagbilaran City within 5 days, upon receipt of NTP 3 months			
					UNIT
I EM	pcs.				
sellos ir	grinn yma	ONE HUNDRED SIXTEEN THOUSAND F	T T HUNDR	OTAL ED FIFTEEN PE	116,415.00 SOS ONLY
Tota Amou	in Words)	ONE HUNDRED SIXTEEN THOUSAND F	d ahove, a per	nalty of one-tent	h (1/10)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) Tota Amount in Words) of one (1) percent for every day of delay shall be imposed

Conforme:

ST. JUDE PRESS MARKETING & SUPPLIES

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP Governor

Authorized Official

10120091748

BY AUTHORITY OF THE GOVERNOR

SEP 0 1 2020

Date

Provincial Administrator

Date Approved:

Funds Available:

Provincial Treasurer

Earmark

1433 117,000.

Amount