Standard Form Title: Purchase Order

PURCHASE ORDER PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

Supplier		OCCIDENTAL ENTERPRISES	D.O. No.	. P.O. NO. 2	020-679	
Address		77 Gallares Street, Tagbilaran City, Bohol	Date : October 22, 2020			
			Mode of			
E-mail Address		. Didditte var entre en a la viji auto dide. Cel	Procurement : NEGOTIATED			
Telephone No.		118 - 675 - 984 - 000	2ND FAILURE			
TIN	-5555 II	ula procedu a la confederación de la confedera	- 	P.	000 00 0	
Gentlemen	/Mesdam	nes:	and condition	ns contained here	ein:	
		n this Office the following articles subject to the terms PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term :	Please rea	Please read at the	
Place of Delivery:				back hereof.		
Address :		New Capitol Site, Tagbilaran City	Payment Term: upon completion of delivery		on of delivery	
Date of Delivery :		within 30 days, upon receipt of NTP	- Fayment rem .	- 2 april a +		
Warranty F	Period	1 year		[]	AMOUNT	
ITEM	UNIT	DESCRIPTION	QTY.	744.00	744,000.00	
digi 1 of te nestricin roll trans topper orbit terroge I	pcs	Monobloc Chair - COFTA	1,000	/44.00		
	s babili	-Color: Black	900	10.41		
	Mark d	without arm	ion be			
	DESCRIPTION	- Heavy Duty	dest	8.759		
	15 (SER. 18-14)	X-X-X-X-X-X-X	Ye. 1	37.8	744,000.00	
Applied to	Dalfa user	TOTAL PRIC	E:			
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(Total Amoun	ase of fa	SEVEN HUNDRED FORTY FOU	R THOUSAND P	esos only nalty of one-tenth	2-1110 is a	
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In coordinate of one (1)	ease of fa percent me:	SEVEN HUNDRED FORTY FOU illure to make the full delivery within the time specified for every day of delay shall be imposed. OCCIDENTAL ENTERPRISES ignature over printed name of Supplier	R THOUSAND P d above, a pen Very truly y	ours, ATTY. ARTHUR Governor	(1/10) C. YAP	
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