

**PURCHASE ORDER****PROVINCIAL GENERAL SERVICES OFFICE**

Agency / Requisitioning Office

Supplier	<b>OCCIDENTAL ENTERPRISES</b>		<b>D.O. No. P.O. NO. 2020-679</b>		
Address	<b>77 Gallares Street, Tagbilaran City, Bohol</b>		<b>Date : October 22, 2020</b>		
E-mail Address			<b>Mode of</b>		
Telephone No.			<b>Procurement : NEGOTIATED</b>		
TIN	<b>118 - 675 - 984 - 000</b>		<b>2ND FAILURE</b>		
Gentlemen/Mesdames:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	<b>PROVINCIAL GENERAL SERVICES OFFICE</b>		Delivery Term : <b>Please read at the</b>		
Address :	<b>New Capitol Site, Tagbilaran City</b>		<b>back hereof.</b>		
Date of Delivery :	<b>within 30 days, upon receipt of NTP</b>		Payment Term : <b>upon completion of delivery</b>		
Warranty Period	<b>1 year</b>				
<b>ITEM</b>	<b>UNIT</b>	<b>DESCRIPTION</b>	<b>QTY.</b>	<b>UNIT COST</b>	<b>AMOUNT</b>
1	pcs	Monobloc Chair - COFTA - Color: Black - without arm - Heavy Duty X-X-X-X-X-X-X-X	1,000	744.00	744,000.00
<b>TOTAL PRICE:</b>					<b>744,000.00</b>
<b>(Total Amount in Words) SEVEN HUNDRED FORTY FOUR THOUSAND 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:					
<b>OCCIDENTAL ENTERPRISES</b> Signature over printed name of Supplier			<b>ATTY. ARTHUR C. YAP</b> Governor Authorized Official		
<b>NOV 18 2020</b> Date			BY AUTHORITY OF THE GOVERNOR <b>ATTY. KATHYRINE D. PIOQUINTO</b> Provincial Administrator <b>OCT 27 2020</b> Date Approved:		
Funds Available: <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer			Earmark Amount <b>02 - 0315</b> <b>745,000.00</b>		