

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE
 Agency / Requisitioning Office

Supplier	SANDUGO PRESS MARKETING & SUPPLIES	D.O. No. P.O. NO. 2020-301
Address	0027-M. PARRAS ST., COR. VISARRA ST., POB. 11, TAGBILARAN CITY	Date : May 26, 2020
E-mail Address		Mode of
Telephone No.		Procurement :
TIN	175-101-923-001	Public Bidding

Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PROVINCIAL ENGINEER'S OFFICE	Delivery Term	Please read at the back hereof.
Address :	NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL	Payment Term	upon completion of delivery
Date of Delivery :	within 10-15 days upon receipt of NTP		
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		HOUSEKEEPING			
35	bot.	Air Freshener (Car) 320ml.	8	256.40	2,051.20
36	roll	Air Freshener 500ml. Spray	7	270.00	1,890.00
37	pack	Detergent Powder(82 gms)	60	10.20	612.00
38	bot.	Insecticide Spray 500ml.	4	277.00	1,108.00
		GENERAL DESCRIPTION			
39	gal.	Toilet Bowl Cleaner(gal)	2	228.96	457.92
		X-X-X-X-X-X-X-X-X			
TOTAL:					124,473.12

(Total Amount in Words) **ONE HUNDRED TWENTY FOUR THOUSAND FOUR HUNDRED SEVENTY THREE PESOS AND 12/100 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:

SANDUGO PRESS MARKETING & SUPPLIES
 Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official
 BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRN FED. PIOQUINTO
 Provincial Administrator

OCT 28 2020
 Date

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark 0598
 Amount 141,117.94