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

Standard Form Title: Purchase Order

P.R No. 2020-0743 /

## **PURCHASE ORDER**

## GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier		ADS & PRINTS REPUBLIQ	REPUBLIQ / D.O. No. P.O. NO. 2020-733 /		20 100 /
Address E-mail Address		J.A Clarin St. Dao District Tagbilaran City	Date : November 16, 2020 / Mode of		
		auau polache@yahoo.com			
Telephone No.		9176362916	Procurement : NEGOTIATED		
TIN		158-278-469-000	SMALL VALUE PROCUREMENT		
	/Mesdames		18880   1 378 <b>(</b> 8	. 13	
Please	furnish this	Office the following articles subject to the terms and con-	SPACE THORNES TO SERVE		nanananan
Place of Delivery: Address: Date of Delivery:		GOVERNOR'S OFFICE	Delivery Term : Payment Term :	Please read at the back hereof.	
		NEW CAPITOL SITE, TAGBILARAN CITY within seven (7) days upon receipt of NTP			
				UPON COMPLETION OF DELIVERY	
Warranty I	Period:	with three months warranty			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Tokens for speakers, participants, facilitators and moderators x-x-x-x-x-x-x-x	100	1,198.00	119,800.00
			TOTAL LOT PRICE		119,800.00
or one (1) p	one (1) percent for every day of delay shall be imposed.		Very truly yo	urs	
Conforn		ADS & PRINTS REPUBLIQ mature over printed name of Supplier	<u>A</u>	TTY. ARTHUR	
		V ·	,	Governor Authorized Off	
		NOV 2 8 2020		Authorized Off  (ATHYRIN FE D. rovincial Admini	icial PIOQUINTO
Funds A	vailable:	<b>y</b>	Pi	Authorized Off  (ATHYRIN FE D. rovincial Admini	PIOQUINTO strator