

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	D 18th HI-WAY MARKETING	D.O. No. P.O. NO. 2020-782
Address	Purok 6, Totolan, Dauis, Bohol	Date : December 4, 2020
E-mail Address	<u>bebie827@gmail.com</u>	Mode of
Telephone No.	(0946) 033-4740	Procurement : Negotiated
TIN	486-139-528-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery	Please read at the		
Address :	NEW CAPITOL SITE, TAGBILARAN CITY	Term :	back hereof.		
Date of Delivery :	within Five (5) days upon receipt of NTP	Payment	PROGRESS BILLING		
Warranty Period:	3 months	Term:			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	1 Set - 1 Seater Modular Cubicle Partition 1 unit - table top - 1200L x 600D x 730 mmH - made of 18mmthk High density melamine board 1 unit - Partition - 1200Lx1000H x 3.5cmThK 2 unit - Partition - 600L x 1000H x 3.5cmthK * Silver or Black Trimmings w/ Glass, Laminated Partition	2	32,500.00	65,000.00
2	unit	Mobile Pedestal Powder coated lt. Gray Metal Frame, w/ casters, centralized locking w/ pencil tray centralized locking w/ pencil tray 400L x 600D x 660 mmH	2	6,500.00	13,000.00
3	unit	Staff Chair Made of high quality fabric, w/ armrest, midback, chrome metal starbase w/ casters meshback X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	2	7,000.00	14,000.00
			Total Lot Price.....		92,000.00

(Total Amount in Words)

NINETY TWO THOUSAND PESOS 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.

Conforme:



D 18th HI-WAY MARKETING

Signature over printed name of Supplier

_____ Date

Very truly yours,



ATTY. ARTHUR C. YAP

Governor

Province of Bohol

Date Approved:

DEC 04 2020

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

2962

Amount

93,000.00