



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

**NEGOTIATED CANVASS NO. 20-0711**  
**P.R No. 2020-0903**

**PURCHASE ORDER**  
**CENTER FOR CULTURE & ARTS DEVELOPMENT**

Agency / Requisitioning Office

Supplier	<b>ADS &amp; PRINTS REPUBLIQ</b>	D.O. No. <b>P.O. NO. 2020-767</b>
Address	<b>J.A Clarin St. Dao District Tagbilaran City</b>	Date : <b>November 26, 2020</b>
E-mail Address	<b>auau_polache@yahoo.com</b>	Mode of
Telephone No.	<b>9176362916</b>	Procurement : <b>NEGOTIATED</b>
TIN	<b>158-278-469-000</b>	<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>CENTER FOR CULTURE &amp; ARTS DEVELOPMENT</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>with 30 days upon receipt of NTP</b>	Payment Term :	<b>UPON COMPLETION OF DELIVERY</b>
Warranty Period:	<b>with three months warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Banner (Cloth) 8' x 8'	60	4,153.00	249,180.00
2	pcs	Photo Poster 1.5' x 2' x-x-x-x-x-x-x-x	500	150.00	75,000.00
			<b>TOTAL LOT PRICE..</b>		<b>324,180.00</b>


(Total Amount in Words) **THREE HUNDRED TWENTY FOUR THOUSAND ONE HUNDRED EIGHTY 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.

Very truly yours,

Conforme:

  
**ADS & PRINTS REPUBLIQ**  
 Signature over printed name of Supplier

  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

**DEC 01 2020**  
 \_\_\_\_\_  
 Date

Date Approved: **NOV 26 2020**

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark No. **3422**  
 Amount **324,600.00**