

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

Supplier Address E-mail Address Telephone No. TIN	CLAIRE CONSTRUCTION AND SUPPLY	D.O. No. P.O. NO. 2020-565
	Cor. Tupas & L. Flores St. Pasil, Cebu City	Date : September 2, 2020
		Mode of
	180-422-054-000	Procurement : NEGOTIATED SMALL VALUE PROCUREMENT


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


Place of Delivery :	PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 15 calendar days upon receipt of NTP	Payment Term :	PROGRESS BILLING
Warranty Period:	3 months		


ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Tiles & carpentry works	1	19,100.00	19,100.00
2	lot	Plumbing works	1	7,670.00	7,670.00
3	lot	Electrical works	1	99,670.00	99,670.00
4	unit	Airconditioning unit (Installation)	2	23,000.00	46,000.00
5	assy	Panel board & Circuit breakers	1	20,490.00	20,490.00
6	sq.m.	Painting works	123.96	255.00	31,609.80
			TOTAL LOT PRICE...		224,539.80

(Total Amount in Words) **TWO HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED THIRTY NINE PESOS AND 80/100 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.

Conforme: 
CLAIRE CONSTRUCTION AND SUPPLY
 Signature over printed name of Supplier

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

Date _____
 Funds Available: **101201122**
 **EUSTAQUIO A. SOCORIN**
 Provincial Treasurer

Date Approved: _____
 Earmark No. **1732**
 Amount **224,868.24**

101201122