

PURCHASE ORDER
GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	CENTROID PRINTSHOP	D.O. No. P.O. NO. 2020-218
Address	0480 Yucon Building, J.A Clarin St, Tagbilaran City	Date : April 10, 2020
E-mail Address	estoce0624@gmail.com	Mode of
Telephone No.	9997160929	Procurement : Negotiated
TIN	174-312-031-000	Emergency Cases

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL		back hereof.
Date of Delivery :	upon receipt of NTP	Payment Term :	Progress Billing
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Tarpaulin 10 x 10 ft. size	60	2,600.00	156,000.00
2	pcs	Tarpaulin 4 x 5 ft. size x-x-x-x x-x-x	1109	520.00	576,680.00
TOTAL:					732,680.00

(Total Amount in Words) **SEVEN HUNDRED THIRTY TWO THOUSAND SIX 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:



CENTROID PRINTSHOP

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

Date

Date Approved:

Funds Available:	
 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earnmark <u>1046</u> Amount <u>760,860.00</u>

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHARINE B. ROSENDO
 PROVINCIAL ADMINISTRATOR