PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Agency/Procuring Entity

Supplier : Address :		ADS & PRINTS REPUBLIQ		D.O. No. :		P.O. # - PHO - 2020-408		
		J.A Clar	in Street, Dao District, Tagbilaran City	Date :		December 22, 2020		
Telephone	No.:			Mode of		Negotiated Ca	nvass through	
TIN :		158-278-469-000		Procurement :		Small Value		
Gentlemen	/Mordar	nor:						
			ce the following articles subject to the t	erms and	conditions c	ontained herein:		
Place of Delivery:		PROVINCIAL HEALTH OFFICE, DAO DISTRICT, TAGBILARAN CITY FOUR (4) DAYS UPON RECEIPT OF NOTICE TO		Delivery Term: Please Read Terms & Conditions at the back hereof Payment Term: Progress Billing				
Date of Del Warranty P	once see to the		PROCEED THREE (3) MONTHS	Payment	Term: Progr	ess Billing		
Item No.	QTY	UNIT	DESCRIPTION OF SUP	PLIES		UNIT COST	AMOUNT	
1	6	рс	Plaque for Top Performing LGUs, Wood Stand: 5x2", Acrylic: 4.5x8"			1,133.00	6,798.00	
2	45	рс	Plaque, Gold, Silver, Bronze: Wood Stand: 4x3*; Acrylic: 3x6", 15 pcs - Gold, 15 pcs - Silver, 15 pcs - Bronze			850.00	38,250.00	
3	117	рс	Plaque, Wood Stand: 4x3"; Acrylic 3x6"			850.00	99,450.00	
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				7.				
	ic						1000	
		160			10			
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	(-X+X-X-X-X-X >	-X-X > >		144,498.00	
			TOTAL				VVVVVVVV	
(total amou	int in wo	ords)	ONE HUNDRED FORTY FOUR THO	USAND FO	UR HUNDR	ED NINETY EIGHT		
of one (1) p			the full delivery within the time specif ay of delay shall be imposed.			f one-tenth (1/10)	
Conforme:			_	Very truly yours,				
ADS & PRINTS REPUBLIQ Signature over printed name of Supplier					ATTY. ARTHUR C. YAP Governor			
	123000	C 28						
er –	D.L.	0 20	2020		ky	ority of the Gove		
		Dat	e	Date app	Provin	ncia Administrato	N /	
Funds Avail	able:	7	1					
EUSTAQUIO A. SOCORIN				Earmarked No. : Amount :		2516 P 144,974.40		
Provincial Freasurer y					8 3.	1 211/0/11/10		