Standard Form Title: Purchase Order

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Agency/Procuring Entity

upplier	:	GOD'S	SIFT PRINTING & OFFICE SUPPLIES	D.O. No. :	P.O. # - PHO	- 2020 - 422
\ddress	ri.		9 Tamblot St, Tagbilaran City Date : December 21, 202		r 21, 2020	
elephone	No.:	-		Mode of	Negotiated Ca	nvass through
TIN :			Procurement:	Small	Value	
entlemen/	/Mesdam	es:	No. 1995 Ser		Tee Man	sra:
Pleas	e furnisl	n this Offic	ce the following articles subject to the	terms and condition	ns contained her	ein:
Place of De Date of De Warranty F	livery:	525-11	BUILDING, TAGBILARAN CITY	Delivery Term: See Te hereof Payment Term: Upon		
tem No.	QTY	UNIT	DESCRIPTION OF SUP	PLIES	UNIT COST	AMOUNT
1	54	pcs	Target client list for Family Planning Service 9" x 14"	648.00	34,992.00	
2	53	pcs	Target client list for Maternal Care & Serving" x 18.25"	748.00	39,644.00	
3	54	pcs	Target client list for Child Care & Services, 24.25"	898.00	48,492.00	
4	24	pcs	Masterlist of Households on Environment 120 pages book, 9" x 14"	Health & Sanitation,	648.00	15,552.00
					PARTIE NO.	
		-		-		
	-					
-		1	<u> </u>			
				1121		ES GUILLIAN
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X-X-X-X		
			TOTAL	> > >		138,680.00
	100					VVVVVVVV
(total amo			ONE HUNDRED THIRTY EIGHT			
In case of failure to make the full delivery within the time of one (1) percent for everyday of delay shall be imposed. Conforme: GOD'S GIFT PRINTING & OFFICE SUPPLIES Signature over printed name of Supplier				Very truly yours, ATTY. ARTHUR C. YAP Governor		
		AN 1 4	2021 e	ATDY. KAT	HYRIN FE B. PIO	QUINTO
Funds Av	ailable:	/				
		d		Earmarked No.:		961
				Amount: P 139,050.00		
	EUS	TAQUID	A. SOCORIN	Amount :	P 139	9,050.00