

File - 11

**PURCHASE ORDER**  
**GOVERNOR'S OFFICE**  
 Agency / Requisitioning Office

Supplier	<b>D 18th HI-WAY MARKETING</b>	D.O. No. P.O. NO. 2021-035 ✓
Address	Purok 6, Totolan, Daus, Bohol	Date : February 1, 2021 ✓
E-mail Address	bebie827@gmail.com	Mode of
Telephone No.	(0946) 033-4740	Procurement : Negotiated
TIN	486-139-528-000	<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>GOVERNOR'S OFFICE</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>within 5 days upon receipt of NTP</b>	Payment Term :	<b>upon completion of delivery</b> ✓
Warranty Period:	<b>1 year</b> ✓		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNIT	Water Dispenser(Slim Body) - IMARFLEX Specs: Compressor Cooling, Energy Efficient, Child Lock Feature, Removable Drip Tray, Insulated Hot & Cold Reservoir Capacity: Hot 4 L Cold, 1 ltr. Tank, Cold-2 ltr., 3 ltr. Tank Power: Hot 420W/ Cold 100 watts x-x-x-x-x-x-x-x	4	14,950.00	59,800.00
<b>TOTAL:</b>					<b>59,800.00</b> ✓

(Total Amount in Words) **FIFTY NINE THOUSAND EIGHT HUNDRED 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.

Conforme:

**D 18th HI-WAY MARKETING**

Signature over printed name of Supplier

Very truly yours,

**ATTY. ARTHUR C. YAP**

Governor

BY AUTHORITY OF THE GOVERNOR

**ATTY. KATHYRIN DE O. PIOQUINTO**

Provincial Administrator

Date Approved: **FEB 08 2021**

**FEB 15 2021**

Date

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmark No. **3578** ✓

Amount **60,000.00** ✓