



Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0020
P.R No. 2021-0022

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PURCHASE ORDER
CENTER FOR CULTURE & ARTS DEVELOPMENT
Agency / Requisitioning Office

P 011-11

Supplier	ADS & PRINTS REPUBLIQ	D.O. No. P.O. NO. 2021-107
Address	J.A Clarin St. Dao District Tagbilaran City	Date : March 15, 2021
E-mail Address	auau_polache@yahoo.com	Mode of
Telephone No.	9176362916	Procurement : NEGOTIATED
TIN	158-278-469-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	CENTER FOR CULTURE & ARTS DEVELOPMENT	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 30 days upon receipt of NTP	Payment Term :	UPON COMPLETION OF DELIVERY
Warranty Period:	with three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	BROCHURES - size: 30"Wx20"H -inclusion: All necessary changes to the existing brochure file (Photography, text,graphics)	5,000	120.00	600,000.00
2	pcs	FOLDER - size: 9"W x 13"H -inclusion: concept, graphics,digital execution, use of all necessary professional equipment. x-x-x-x-x-x	1,000	149.50	149,500.00
TOTAL LOT PRICE..					749,500.00

(Total Amount in Words) **SEVEN HUNDRED FORTY NINE THOUSAND FIVE 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.


Very truly yours,

Conforme:


ADS & PRINTS REPUBLIQ
Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY AUTHORITY OF THE GOVERNOR


ATTY. KATHARINE D. PIOQUINTO
Provincial Administrator
Date Approved: **MAR 16 2021**

APR 07 2021
Date

Funds Available:


EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **40**
Amount **750,000.00**