



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

NEGOTIATED CANNASS NO. 21-0025
P.R No. 2021-0025

PURCHASE ORDER

EDUCATION DEVELOPMENT CENTER

Agency / Requisitioning Office

0015-9

Supplier	ADS & PRINTS REPUBLIQ	D.O. No. P.O. NO. 2021-170
Address	J.A Clarin St. Dao District Tagbilaran City	Date : 4/26/2021
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 :	EDUCATION DEVELOPMENT CENTER	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 7 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	Medals - 2.25 inches x 2.25 * Metal * Thickness: 2mm Academic Excellence - 1,800 Leadership - 800 X-X-X-X-X-X	2,600	139.80	363,480.00
TOTAL LOT PRICE..					363,480.00

(Total Amount in Wor THREE HUNDRED SIXTY THREE THOUSAND FOUR 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:

ADS & PRINTS REPUBLIQ

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP

Governor

Province of Bohol

BY AUTHORITY OF THE GOVERNOR

JUN 08 2021

6/8/2021

Date

ATTY. KATHYRINE D. PIOQUINTO

Provincial Administrator

Date Approved: 5/4/21

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark No. 0006

Amount 364,000.00