## **PURCHASE ORDER**

P.R No. 2021-0225

		GOVERNOR'S OFFICE Agency / Requisition			Devony-1	
Supplier		ADS & PRINTS REPUBLIQ	D.O. No.	P.O. NO. 2021-416		
Address		J.A Clarin St. Dao District Tagbilaran City	Date :	September 1, 2021		
E-mail Address		auau polache@yahoo.com	Mode of	The second secon		
Telephone No.		9176362916	The state of the s	ocurement : NEGOTIATED		
TIN		158-278-469-000		2ND FAILURE		
Gentlemer Pleas		nes: this Office the following articles subject to the ten	ms and conditions	s contained here	ein:	
Place of Delivery:		GOVERNOR'S OFFICE	Delivery Term:			
Address :		New Capitol Site, Tagbilaran City	<u> </u>			
Date of Delivery :		within 10 days upon receipt of NTP	Payment Term:			
Warranty I	Period:	with three months warranty				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	рс	Community Billboard ( 4 x 8 feet)	1,156	798.00	922,488.00	
11111	1	( Tarpaulin Fabric )				
		x-x-x-x-x-x-x				
	- Value					
11.00				200		
				OT DDICE	022 400 00	
				OT PRICE	922,488.00	
(Total Amo	of the second second second		A CONTRACTOR OF THE PARTY OF TH	The second second		
		re to make the full delivery within the time specifi	ied above, a pena	ity of one-tenth	(1/10)	
of one (1)	percent to	or every day of delay shall be imposed.				
		Very truly yours,				
			very truly yo	ours,		
Conforn	ne:			/		
		You		CYL		
	Variant -	ADS & PRINTS REPUBLIQ	N		<b>&gt;</b>	
	Sig	nature over printed name of Supplier	<b>a</b>	Governor		
			78.00	Province of Bo	See	
			U	The visit of D	21.10.3	
		0.0.2021				
		SEP 23 2021				
		95.				
		9		SEP 0 2 2021		
Date		Date	Date Appro			
Funds A	vailable:				¥1. = 100 MIL	
		A				
		$\phi$	Earmark No	!	0713	
		EUSTAQUIO A. SOCORIN	Amount		924,800.00	
î		Provincial Treasurer	i.			