



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

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 21-0320 / P.R No. 2021-0495 /

PURCHASE ORDER PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE

		Agency / Requisition	ning Office		98031-	
Supplier		136 ACTIVE EVENTS EQUIPMENT RENTALS	D.O. No.	P.O. NO. 202	21-411	
Address		136 C.P.G East Avenue, Poblacion 1, Tagbilaran City	Date : September 1, 2021			
E-mail Address		attyhuancpa@gmail.com	Mode of			
Telephone No.			Procurem	Procurement : Negotiated		
TIN		255 - 180 - 027 - 000	SMALL VALUE PROCUREMENT			
Gentlemen						
Pleas	e furnish th	nis Office the following articles subject to the terms ar	nd conditions	contained hereir	1:	
Place of Delivery: Address:		PROVINCIAL ECONOMIC ENTERPRISE	Delivery Term Please read at the		ead at the	
		MANAGEMENT OFFICE				
Date of Delivery:		New Capitol Site, Tagbilaran City within 15 days upon receipt of NTP	Daymant Tarm	back hereof. ment Term upon completion of delivery		
ITEM	UNIT	DESCRIPTION	Payment Term QTY.	UNIT COST	AMOUNT	
1		VGA cable - heavy duty	20	60.00	1,200.00	
	. 27.	Allege of the option in grade processing a second				
2	meters	HDMI to DVI-D cable - heavy duty	8	187.50	1,500.00	
3	pcs _	DVI to HDMI adapter	5	174.00	870.00	
4	pcs	HDMI male to VGA female adapter	2	204.00	408.00	
5	pcs	Mini HDMI male to HDMI female adapter	2	500.00	1,000.00	
6	pcs	Protective Physical Desktop Barrier	3	14,674.00	44,022.00	
	of the state	Clear acrylic plexiglass 5mm (244cm x 35cm x 100cm				
7	lot) Repair & Maintenance of LED video wall panel system and other spare parts	1	80,000.00	80,000.00	
		(8) 512mm x 512mm x 80mm				
	g to those o	x-x-x-x-x-x-x				
	, k	terform to the company and the	Total Lo	t Price	129,000.00	
(Total Amoun	t in Words)	ONE HUNDRED TWENTY NINI	E THOUSANI	PESOS ONLY		
		to make the full delivery within the time specified ab every day of delay shall be imposed.	ove, a penalty	of one-tenth (1	/10)	
C			Very truly y	ours,		
Conforn		TIVE EVENTS FOLUDIMENT DENITALS				
-		TIVE EVENTS EQUIPMENT RENTALS			CVAD	
	Signa	ture over printed name of Supplier		ATTY! ARPHUR (Governor	1 /	
			Jam .	Province of B		
		AYELINA SALES	0		eta a la companya da	
10 11.2						
		SEP 2 2 2021		SEP	0 2 2021	
From L. A.		Date	Date Appro			
Funds A	vallable:	<i>€</i>	Earmark	1	.688 /	
		EUSTAQUIO A. SOCORIN	Amount		130,000.00	
		Provincial Treasurer			1	