

NEGOTIATED CANVASS 20-0066 P.R No. 2020-0017

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier Address		SKETCHES & PLOTS FURNITURES & FIXTURES ENTERPRISE	D.O. No. P.O. NO. 2020-619			
		Blk 12 Lot 4 Magdaleneville II Subdivision Barangay				
E-mail Address		Mandalagan Bacolod City, Negros Occidental	Date : September 17, 2020			
TOTAL STATE OF THE		C RENIGN TO SUCH SALES	Mode of			
Telephone No.			Procurement : NEGOTIATED			
TIN		119-119-1000	2ND FAILURE			
Gentleme	n/Mesdan	nes:				
Ple	ase furnis	h this Office the following articles subject to the term				
Place of Delivery:		GOVERNOR'S OFFICE	s and conditions contained herein: Delivery Term Please read at the			
Address :		NEW CAPITOL BUILDING, COGON DISTRICT	- Delivery Ferm	Please read at the		
		TAGBILARAN CITY	book books			
Date of Delivery:		within five (5) days upon receipt of NTP	- Payment Term	F-0017-00-181-0	back hereof.	
Warranty Period:		1 year	- aymont renn	upon comple	tion of delivery	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
	unit	Filling Rack 1 1/2" x 21/4" x 2 mm, Beige, 3/4 Marine Plywood Finance (Supplies & Records) Specs: Records: 60" x 16" x 62" - 2 units 70" x 16" x 76" - 2 units 80" x 16" x 76" - 4 units 60" x 16" x 76" - 2 units Finance: 84" x 16" x 76" - 1 unit 96" x 16" x 76" - 1 unit 70" x 16" x 76" - 1 unit	13	22,300.00	AMOUNT 289,900.0	
(Total Amoun	nt in Words)	TWO HUNDRED FIGURE AND THE	TOTAL LC	OT PRICE	289,900.00	
In ca	se of failu	TWO HUNDRED EIGHTY NINE THOUSA	AND NINE H	UNDRED PESOS		
, , , ,	(every day of delay shall be imposed.	above, a pena Very truly your	Ity of one-tenth (1/10)	
Conform	e:	The . I my	. J. J. Haly your	3,		

JOSE F. PUET IN

SKETCHES & PLOTS FURNITURES & FIXTURES ENTERPRISE

Signature over printed name of Supplier

ATTY. ARTHUR C, YAP

BY AUTHORITY OF THE GOVE

ATTY.KATTAYRIN FE D. PIOQUIN
Provincial Administrator

Date Approved: _

Authorized Official

11-14-2020

Date

Funds Available