

Revised on: Way 24, 2004

Standard Form Title: Purchase Order



NEGOTIATED CANWASS 21-0419 P.R No. 2021-0617

PURCHASE ORDER GOVERNOR'S OFFICE

		Agency / Requis	itioning Office		120014-10	
Supplier		PRIM E CONSTRUCTION SUPPLIES TRADI	NG D.O. No	D.O. No. P.O. NO. 2021-519		
Address		Espuelas Extension, Poblacion II, Tagbilaran Cit		Date : October 5, 2021		
E-mail Address Telephone No. TIN		G ALMINO TEAT, TA	Mode of	Mode of		
		4127226 Procurement : Negotiated			d	
		275 - 822 - 298 - 000		SMALL VALUE PROCUREMENT		
Gentlemen Please		es: his Office the following articles subject to the term				
Place of Delivery:		GOVERNOR'S OFFICE	Delivery Term			
Address :		New Capitol Site, Tagbilaran City, Boho		back hereof. Payment Term upon completion of delivery		
Date of Delivery :		within 2 days upon receipt of NTP	Payment Term			
Warranty Period:		within three months warranty				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	PCS	USB 8 GB	241 <	320.00	77,120.00	
2	PCS	USB 16 GB	959	380.00	364,420.00	
			Table			
(Total Amount in Words) FOUR HUNDRED FORTY OF		FOLID HIMDDED CODTY ONE THOUSE		Total Lot Price 441,540.00		
101 - 400 400 400 400 400	**************************************	FOUR HUNDRED FORTY ONE THOUSA to make the full delivery within the time specified				
		every day of delay shall be imposed.			22	
Conforme:		$\left\{ . \right\}$	Very truly y	Very truly yours,		
	PRIM E	CONSTRUCTION SUPPLIES TRADING		CHO		
	Signati	UCT 2 1 2021	-	ATTY. ARTHUR C Governor Province of Bo	\sim	
		D≱te	Date Approv	ved: NCT (1 6 2021	
Funds Ava	ilable:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark _ Amount _		70 / 443,950.00	