



**PURCHASE ORDER**  
**PROVINCIAL YOUTH DEVELOPMENT OFFICE**  
Agency / Requisitioning Office

Supplier	<b>ADS &amp; PRINTS REPUBLIQ</b>	D.O. No. P.O. NO. 2021-593
Address	<b>J.A Clarin St. Dao District Tagbilaran City</b>	Date : <b>October 26, 2021</b>
E-mail Address	<b>auau_polache@yahoo.com</b>	Mode of
Telephone No.	<b>9176362916</b>	Procurement : <b>NEGOTIATED</b>
TIN	<b>158-278-469-000</b>	<b>2nd Failure</b>

Gentlemen/Mesdames:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>PROVINCIAL YOUTH DEVELOPMENT OFFICE</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City, Bohol</b>		<b>back hereof.</b>
Date of Delivery :	<b>upon the schedule of activities</b>	Payment Term	<b>UPON COMPLETION OF DELIVERY</b>
Warranty Period:	<b>with three months warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Tarpaulin (2 x 5 ft)	10	250.00	2,500.00
	pcs	Tarpaulin (6 x 10 ft)	10	1,500.00	15,000.00
2	pcs	Brochures	2,000	48.50	97,000.00
3	units	Standees	10	2,000.00	20,000.00
		X-X-X-X-X			
<b>TOTAL LOT PRICE..</b>					<b>134,500.00</b>

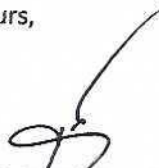
(Total Amount in Words) **ONE HUNDRED THIRTY FOUR THOUSAND FIVE HUNDRED PESOS ONLY**

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

**NOV 09 2021**

Date

Date Approved: **OCT 27 2021**

Funds Available:	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Earmark No. <b>0676</b>	Amount <b>135,000.00</b>
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