Standard Form Number 95-608

Revised on: May 24, 2004

Standard Form Title: Purchase Order

MEGOTIATED CANVASS NO. 21-0452

P.R No. 2021-0675 /

## **PURCHASE ORDER**

OFFICE OF THE BOARD MEMBER ALDNER R. DAMALERIO

Agency / Requisitioning Office ST. JUDE PRESS MARKETING & SUPPLIES Supplier D.O. No. P.O. NO. 2021-558 Mahogany Drive, Zamora St. Dao District, Address Date : October 18, 2021 < **Tagbilaran City** E-mail Address bernadethsalarda@yahoo.com Mode of Telephone No. (038) 544-4999 / 0920-336-0314 Procurement: NEGOTIATED TIN 727-395-426-000 **SMALL VALUE PROCUREMENT** Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: OFFICE OF THE BOARD MEMBER ALDNER R. Place of Delivery Delivery Term: Please read at the **DAMALERIO** Address New Capitol Site, Tagbilaran City back hereof. Date of Delivery within 15 working days, upon receipt of NTP Payment Term upon completion of delivery Warranty Period 3 months UNIT DESCRIPTION ITEM QTY. **UNIT COST AMOUNT** 1 pcs Philippine Flag, nylon - 3 FT. x 5 FT. NYLON 400 257.80 103,120.00 3ft x 6ft with metal eyelet X-X-X-X TOTAL 103,120.00 (Total Amount in ONE HUNDRED THREE THOUSAND ONE HUNDRED TWENTY PESOS ONLY Words) 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: ST. JUDE PRESS MARKETING & SUPPLIES Signature over printed name of Supplier rovince of Bohol

Funds Available:

Provincial Treasurer

NOV 1 2 2021

Date

Date Approved: OCT 19 2021

Earmark Amount

103,200.00