

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

Supplier	<b>SAMMY'S AIRCONDITIONING &amp; REFRIGERATION SERVICES &amp; REPAIR SHOP</b>	D.O. No. P.O. NO. 2021-724
Address :	0178, Courtyard Building, Airport Road, Cogon District, Tagbilaran City	Date : December 6, 2021
E-mail Address	<u>plumabang@yahoo.com</u>	Mode of
Telephone No.	<b>343-0328</b>	Procurement :
TIN	<b>146-817-710-000</b>	<b>SMALL VALUE PROCUREMENT</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 BUILDING, TAGBILARAN CITY</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 15 days upon receipt of NTP</b>	Payment Term :	upon completion of delivery
Warranty Period:	<b>1 year warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
3	units	Supply of Office Furnishings	12	7,500.00	90,000.00
		3 units - writing table, 75cm x 90 x 180cm			
		2 units - office table, 75cm x 60cm x 120cm			
		1 unit - front desk table, 75cm x 60cm x 120cm			
		3 units - mobile pedestal drawer, 53cm x 40m x 47cm			
		2 units side table			
		1 unit center table, 45cm x 60cm diameter			
		x-x-x-x-x-x-x			
				<b>TOTAL:</b>	<b>352,780.00</b>

(Total Amount in Words) **THREE HUNDRED FIFTY TWO THOUSAND SEVEN HUNDRED EIGHTY 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.

Conforme:   
**SAMMY'S AIRCONDITIONING & REFRIGERATION SERVICES & REPAIR SHOP**  
 Signature over printed name of Supplier

Very truly yours,  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

**DEC 29 2021**  
 Date

BY THE AUTHORITY OF THE GOVERNOR  
**ATTY. KATHRYNCE D. PIOQUINTO**  
 Provincial Administrator  
 Date Approved:

Funds Available:  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark No. **2160**  
 Amount **353,033.12**