



**PURCHASE ORDER**  
**GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION**

Agency / Requisitioning Office

Supplier	ADS & PRINTS REPUBLIQ	D.O. No. P.O. NO. 2021-754
Address	J.A Clarin St. Dao District Tagbilaran City	Date : December 10, 2021
E-mail Address	auau_polache@yahoo.com	Mode of
Telephone No.	9176362916	Procurement : NEGOTIATED
TIN	158-278-469-000	SMALL VALUE PROCUREMENT

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

Place of Delivery :	GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	a the needs arises	Payment Term	UPON COMPLETION OF DELIVERY
Warranty Period:	with three months warranty		


ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Tarpaulin/Streamers 4x8	200	864.00	172,800.00
2	pcs	Tarpaulin/Streamers 5x10	50	1,350.00	67,500.00
3	pcs	Tarpaulin/Streamers 3x6	100	486.00	48,600.00
		x-x-x-x-x-x-x			
				<b>TOTAL LOT PRICE..</b>	<b>288,900.00</b>

Total Amount in Words) **TWO HUNDRED EIGHTY EIGHT THOUSAND NINE HUNDRED PESOS ONLY**

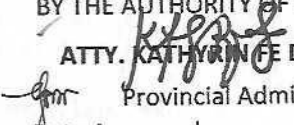
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**ADS & PRINTS REPUBLIQ**  
Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol

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

**DEC 22 2021**  
Date

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

Earmark No. **2563**  
Amount **309,500.00**

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