1) al. Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

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CREATED

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 22 0000

P.R No. 2022-0159 .

PURCHASE ORDER CENTER FOR CULTURE & ARTS DEVELOPMENT .

	CENTER FOR CULTURE & ARTS DEVE	a Office			
	Agency / Requisitionin	D.O. No.	P.O. NO. 2022-3	117,	
	CMGN SOLUTIONS INC.		/		
uppiier	DR 2 UBT. BLDG. SUBANGDAKU, MANDAUE CITY,	Date : June 24, 2022 ,			
ddress	CEBU	Mode of	No. a mark		
-mail Address		Procureme	nt : Negotiated	EMENT	
elephone No.	720, 000	SMALL	VALUE PROCUR	Elairia	
elebilone ito.	451 - 330 - 538 - 000		11 raint	1	
TIN Gentlemen/Mesdam	nes: tiples subject to the terms and	d conditions c	Please rea	d at the	
Please furnish	nes: this Office the following articles subject to the terms and CENTER FOR CULTURE & ARTS DEVELOPMENT,	Delivery Term	Please real		
		back hereof. Payment Term upon completion of delivery			
Address :		Payment Term	upon completion	on of delivery	
Date of Delivery	within 20 days upon receipt of NTP			AMOUNT	
Date of Delivery	1 YEAR	QTY.	UNIT COST	7,976.00	
Warranty Period:	DESCRIPTION	1	7,976.00	7,976.00	
112.11	Office Chair				
1 uni	High back leatherette executive chair	1	1	1	
	l aug block starbase		1 1	44 150 00	
1	360° swivel; PVC black starbase Office Computer Desk desktop Table w/ Drawers &	1	11,150.00	11,150.00	
	Office Computer Desk desktop		1	*	
2 un	13 Key Lucks		1		
1	120cm x 60cm x 75cm				
	6 drawers & 3 key locks		1 !		
1	laminated MDF; texture: veneer		1		
			6,233.00	49,864.00	
	color: dark wood	8	6,233.00	/	
3 u	nits Office Chairs	-			
	with armrest, made of high quality fabric, meshba	SCR C		1	
	midback, gaslifted, chrome metal star base, with			Ì	
				1	
	casters		1	68,990.00	
	x-x-x-x-x	Tot	al Lot Price		
1	X-X-X-X-X SIXTY EIGHT THOUSAND NIN	E HUNDRED	NINETTPESOS	h (11(0)	
(Total Amount in	words) SIXTY EIGHT THOUSAND NIN f failure to make the full delivery within the time specific	ed above, a pr	enalty of one-tent	11/200	
In case o	failure to make the full delivery within the		1		
of one (1) percent for every day of delay shall be imposed.			Very truly yours,		
of one (1) per	OIC		1		
	$\mathcal{L}_{\mathcal{L}}$			Jan Carlo	
Conforme	THE INC.	الرا مده	1 60	URC. YAP L	
	Signature over printed name of Supplie 221	J76 674	ATTY. ART	V	
<u> </u>	Signature over printed hame of Supplier CROSSCHECKE	TA ADIG	Province	of Bohol	
ł	IABAC CLISTON NO.	2 2 13 5 11 6 6	AA T. II.	TO CONTENIO	
	AND FOUND	BY	THE AUTHORITY	OF THE GOVERNO	
			4		
	CONTRACTOR OF THE PROPERTY OF	Lugar Lugar	PATHYRIN	FE D. PIOQUINTO	
1	The second secon	A STATE OF THE PARTY OF THE PAR	A control	Administrator	
	JUL 0 5 2U22			JUN 2 4 2022	
1	002	Dat	e Approved:	JUN / 4 /U/	
1	Date			581	
de A	vailable:		mark No.	68,9	
I Funds A	Aguana	Am	ount	THE WALLS	
10	All cocoonia A	4			
1 1	Provincial Treasurer				