

Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

NEGOTIATED CANVASS 20-0092
 P.R No. 2020-0184

ok scan overall
04/09/20

PURCHASE ORDER
GOVERNOR'S OFFICE

101200508 004

Agency / Requisitioning Office

Supplier	ST. JUDE PRESS MARKETING & SUPPLIES	D.O. No. P.O. NO. 2020-193 ✓
Address	Mahogany Drive, Zamora St. Dao District, Tagbilaran City	Date : March 20, 2020 ✓
E-mail Address	<u>bernadethsalarda@yahoo.com</u>	Mode of
Telephone No.		Procurement : Negotiated
TIN	727-395-426-000	Emergency Cases

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	upon receipt of NTP	Payment Term	progress billing
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	reams	Printing of Fliers/Colored (back to back) - Long Bondpaper X-X-X-X-X-X-X	600	1,076.50	645,900.00
Total Lot Price.....					645,900.00

(Total Amount in Words) **SIX HUNDRED FORTY FIVE 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.

Conforme:

ST. JUDE PRESS MARKETING & SUPPLIES
 Signature over printed name of Supplier

3 | 20 | 2020
 Date

Very truly yours,
BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIN BEO. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

Date Approved:

Funds Available:

ok

Expense Code 9998-50299990
 Amount 646,200.00