



PURCHASE ORDER
GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	CENTROID PRINTSHOP	D.O. No. P.O. NO. 2020-457
Address	0480 Yucon Building, J.A Clarin St, Tagbilaran	Date : July 9, 2020
E-mail Address	City	Mode of
Telephone No.	0999-716-0929	Procurement : Negotiated
TIN	174-312-031-000	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/ LGA SECTION	Delivery Term	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL	Payment Term	back hereof.
Date of Delivery :	within 10 days upon receipt of NTP		upon completion of delivery
Warranty Period:			


ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Community Billboard 4 x 8 feet (Tarpaulin Fabric X-X-X-X-X-X-X-X-X	242	798.00	193,116.00
TOTAL:					193,116.00

(Total Amount in Words) **ONE HUNDRED NINETY THREE THOUSAND ONE HUNDRED SIXTEEN 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:


CENTROID PRINTSHOP
Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor

BY AUTHORITY OF GOVERNOR:


ATTY. KATHRYN E. D. PIOQUINTO
Provincial Administrator

JUL 24 2020

Date

Date Approved: _____

Funds Available:


EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark Amount 0618
193,600.00