

**PURCHASE ORDER
COMMISSION ON AUDIT**

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE	D.O. No. P.O. NO. 2020-416
Address	J.A Clarin St. Poblacion III, Tagbilaran City	Date : June 29, 2020
E-mail Address	alethrosie@yahoo.com	Mode of
Telephone No.	411-3635	Procurement : NEGOTIATED
TIN	102-296-178-000	2ND FAILURE

Gentlemen/Mesdames:

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

Place of Delivery :	COMMISSION ON AUDIT	Delivery Term :	Please read at the
Address :	Dampas District, Tagbilaran City		back hereof.
Date of Delivery :	within 5 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
26	box	Staple Wire # 35 PRINCE	6 ✓	49.35	296.10
27	box	Rubber band Big 350G	2 ✓	169.00	338.00
28	set	Printer Ink Epson L210(T664 1,2,3,4) EPSON	1 ✓	1,507.65	1,507.65
29	bottle	Printer Ink Epson L210 Black T664 1 EPSON	1 ✓	341.25	341.25
30	pc.	USB Flash Drive 16Gb KINGSTON	1 ✓	408.65	408.65
31	lit.	Stamp Pad Ink, Violet 25ml. HBW	1 ✓	22.50	22.50
32	pc.	Horizontal Folder Organizer, Long w/ cover	5 ✓	196.11	980.55
33	pc.	Lift-Off Lid Record Storage Box Legal Size 10in.x12 in x15in	10 ✓	280.39	2,803.90
34	pc.	Dishwashing Liquid, 500 ml AXION	16 ✓	146.54	2,344.64
35	bot.	Alcohol 500 ml 70% solution BIOGENIC	8 ✓	90.18	721.44
36	pc.	Air Freshener(car) 180ml 140ML SHALDAN	3 ✓	249.40	748.20
37	pc.	Air Freshener for Room 330ml 320 ML GLADE	1 ✓	252.25	252.25
38	pc.	Disinfectant Spray 170g LYSOL	1 ✓	393.15	393.15
		X-X-X-X-X-X-X-X-X-			
				Total Lot Price.....	26,731.27

(Total Amount in Words) **TWENTY SIX THOUSAND SEVEN HUNDRED THIRTY ONE PESOS AND 27/100 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:

[Signature]
PARK AVENUE GENERAL MERCHANDISE
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

BY AUTHORITY OF GOVERNOR:
[Signature]
ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

JUN 07 2020

Date

Date Approved:

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark Amount

0127

26,775.55