



9/11/20

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

NEGOTIATED CANVASS NO. 20-0161  
 P.R No. 2020-0262

**PURCHASE ORDER**  
**PROVINCIAL ASSESSOR'S OFFICE**  
 Agency / Requisitioning Office

Supplier	<b>SAMMY'S AIRCONDITIONING &amp; REFRIGERATION SERVICES AND REPAIR SHOP</b>	D.O. No. P.O. NO. 2020-578
Address	0178, Courtyard Building, Airport Road, Cogon District, Tagbilaran City	Date : September 07, 2020
E-mail Address	N/A	Mode of
Telephone No.	0946-033-4740	Procurement :
TIN	146-817-710-000	NEGOTIATED MODE SMALL VALUE

Gentlemen/Mesdames:

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

Place of Delivery :	<b>PROVINCIAL ASSESSOR'S OFFICE</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>COGON DISTRICT, TAGBILARAN CITY</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 10 days upon receipt of NTP</b>	Payment Term :	<b>upon completion of delivery</b>
Warranty Period:	<b>One(1) Year</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc.	Aircon 3.0 HP-Matrix Inverter/Split Type Including Installation Materials and Installation Fee X-X-X-X-X-X-X-X-X-X-X-X	1	99,999.00	99,999.00
<b>TOTAL LOT PRICE&gt;&gt;&gt;</b>					<b>99,999.00</b>

(Total Amount in Words) **NINETY-NINE THOUSAND NINE HUNDRED NINETY-NINE 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:

*[Handwritten Signature]*

Very truly yours,

**SAMMY'S AIRCONDITIONING & REFRIGERATION SERVICES AND REPAIR SHO**

Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**

Governor

BY AUTHORITY OF GOVERNOR:

**ATTY. KATHRYN F. D. PIOQUINTO**

Provincial Administrator

SEP 30 2020

Date

Date Approved:

Funds Available:

**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark 03-0982  
 Amount 100,000.00