



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

NEGOTIATED CANVASS NO. 2020-0444
P.R No. 2020-0590

PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

| | | |
|----------------|---|---------------------------------|
| Supplier | PHIL-JAPAN WORLDWIDE MANAGEMENT SERVICES, INC. | D.O. No. P.O. NO. 2020-701 |
| Address | Makati City, Metro Manila | Date : November 6, 2020 |
| E-mail Address | | Mode of |
| Telephone No. | | Procurement : NEGOTIATED |
| TIN | 008-373-381-000 | SMALL VALUE PROCUREMENT |

Gentlemen/Mesdames:

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

| | | |
|---------------------|---|--|
| Place of Delivery : | PROVINCIAL GENERAL SERVICES OFFICE | Delivery Term : Please read at the |
| Address : | New Capitol Site, Tagbilaran City | back hereof. |
| Date of Delivery : | within 15 days upon receipt of NTP | Payment Term : upon completion of delivery |
| Warranty Period: | 3 months | |

| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|--------------------------|---------|---|------|-----------|-------------------|
| 1 | blowers | Labor and Materials including Delivery for Check-up, Repair, Cleaning, Installation and Testing of Fuji MAC200R II Blowers X-X-X-X-X-X-X | 12 | 16235 | 194,820.00 |
| TOTAL LOT PRICE.. | | | | | 194,820.00 |

(Total Amount in Words) **ONE HUNDRED NINETY FOUR THOUSAND EIGHT HUNDRED TWENTY 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:

PHIL-JAPAN WORLDWIDE MANAGEMENT SERVICES, INC.

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP

Governor
 Authorized Official

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

Date Approved: **NOV 11 2020**

NOV 12 2020

Date

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark no.

07-2279

Amount

194,880.00