



Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS NO. 20-0131

Revised on: May 24, 2004

P.R No. 2020-0094

Standard Form Title: Purchase Order

PURCHASE ORDER

OFFICE OF THE PROVINCIAL SOCIAL WELFARE & DEVELOPMENT

Agency / Requisitioning Office

Supplier	DELMA ENTERPRISE	D.O. No. P.O. NO. 2020-676
Address :	#95, Miguel Parras Street, Poblacion II, Tagbilaran City	Date : October 21, 2020
E-mail Address		Mode of
Telephone No.		Procurement : Negotiated
TIN	289-013-625-000	2ND FAILURE

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE PROVINCIAL SOCIAL WELFARE & DEVELOPMENT	Delivery Term :	Please read at the
Address :	TAMBLOT ST., TAGBILARAN CITY		back hereof.
Date of Delivery :	WITHIN 10 DAYS UPON RECEIPT OF NTP	Payment Term :	upon completion of delivery
Warranty Period:	1 year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNIT	Typewriter 18" carriage (heavy duty)	1	23,200.00	23,200.00
2	UNIT	Portable wireless amplifier/speaker with microphone, bluetooth and USB port X-X-X-X-X-X-X-X	1	9,320.00	9,320.00
TOTAL					32,520.00

THIRTY TWO THOUSAND FIVE HUNDRED TWENTY PESOS ONLY

(Total Amount in Words)

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:

[Handwritten Signature]

DELMA ENTERPRISE

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP

Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN E. D. PIOQUINTO

Provincial Administrator

Authorized Official

NOV 16 2020

Date

Date Approved: **OCT 27 2020**

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark No.

02 - 0545

Amount

33,040.00

[Handwritten mark]