PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUIDLING, COGON DISTRICT, TAGBILARAN CITY
Agency/Procuring Entity

Supplier :	ADS & PRINTS REPUBLIQ	D.O. No. :	P.O. # - PHO - 2020 - 304
Address :	J.A. CLARIN STREET, DAO DISTRICT, TAGBILARAN CITY	Date :	October 23, 2020
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	PROVINCIAL HEALTH OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGB. CITY	Delivery Term: Please Read Terms & Conditions at the back hereof.
Date of Delivery :	THIRTY (30) DAYS UPON RECEIPT OF NTP	Payment Term: Upon Completion of Delivery
Warranty Period:	THREE (3) MONTHS	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	810	pcs.	Certificate for Galloners	423.00	**342,630.00**
			(11" x 14" Frames Inclusive of the Certificate)		VVVVVVV
(total amount in words)			**THREE HUNDRED FORTY TWO THOUSAND SIX HUNDRED THIRTY 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 everyday of delay shall be imposed.

Conforme:

ADS & PRINTS REPUBLIQ
Signature over printed name of Supplier

OCT 30 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: OCT 26 2020

Funds Available:	Earmarked No. : **755**
EUSTAQUIO A. SOCORIN	Amount : **P 344,250.00**
Provincial Treasurer	