



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0455

P.R No. 2020-0602

### PURCHASE ORDER

#### PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE

Agency / Requisitioning Office

Supplier	ISLAND CITY MALL	D.O. No. P.O. NO. 2020-609
Address	DAO DISTRICT, TAGBILARAN CITY	Date : September 11, 2020
E-mail Address	N/A	Mode of
Telephone No.	501-3000	Procurement : NEGOTIATED
TIN	000-254-327-003	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL HUMAN RESOURCE	Please read at the back hereof.
Address :	New Capitol Compound, Tagbilaran City	
Date of Delivery :	upon demand of the supplier	Payment Term : Progress Billing
Warranty Period:	N/A	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Gift Certificates (Goods) for the PGBh Worker/Employee Awardees in Line with the Celebration of the 120th Philippine Civil Service Anniversary  X-X-X-X-X-X-X-X-X-X-X-X	300	2,000	600,000.00
<b>Total Lot Price.....</b>					<b>600,000.00</b>

(Total Amount in Words) **SIX HUNDRED THOUSAND 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.

Very truly yours,

Conforme:

*[Signature]*  
**CHARLOTTE L. PHAVEN**  
 ISLAND CITY MALL

Signature over printed name of Supplier

9/18/20  
 Date

**ATTY. ARTHUR C. YAP**  
 Governor

BY AUTHORITY OF GOVERNOR:  
*[Signature]*  
**ATTY. KATHRYN BE D. PIOQUINTO**  
 Provincial Administrator

101201019814

Date Approved: **SEP 18 2020**

Funds Available:	<i>[Signature]</i> <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Earmark No. <b>08 - 2461</b> Amount <b>636,000.00</b>
------------------	---	--