

PURCHASE ORDER
PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE
 Agency / Requisitioning Office


Supplier	ISLAND CITY MALL - SUPERMARKET/ALTURAS SUPERMARKET CORPORATION	D.O. No. P.O. NO. 2020-851
Address	DAO DISTRICT, TAGBILARAN CITY	Date : DEC 21 2020
E-mail Address		Mode of
Telephone No.	501-3000 local 1132	Procurement : NEGOTIATED
TIN	254-327-000	SMALL VALUE PROCUREMENT

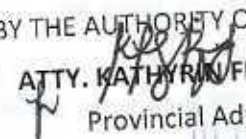
Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

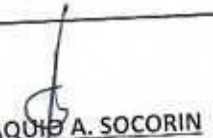
Place of Delivery :	PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE	Delivery Term: <u>Please read at the</u>
Address :	New Capitol Compound, Tagbilaran City	<u>back hereof.</u>
Date of Delivery :	within 5 calendar days upon receipt of ntp	Payment Term : <u>upon completion of delivery</u>
Warranty Period:	N/A	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Procurement of Gift Certificates (Goods) for Frontliner Awardees in line wit the Celebration of the 120th Philippine Civil Service Anniversary on September 2020 X-X-X-X-X-X-X-X-X-X-X	411	2,000	822,000.00
Total Lot Price.....					822,000.00

(Total Amount in Words) **EIGHT HUNDRED TWENTY TWO 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.

Conforme:

CHARLOTTE C. PLANETA
 ISLAND CITY MALL - SUPERMARKET/ALTURAS SUPERMARKET CORPORATION
 Signature over printed name of Supplier
DEC 23 2020
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol
 BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator
 Date Approved: **DEC 21 2020**

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark No. 10 - 3176
		Amount 871,320.00