

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

NEGOTIATED CANVASS 15-0462
 P.R No. 2019-0890

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST

Capital letter

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE		D.O. No. P.O. NO. 2020-091		
Address	J.A Clarin St. Poblacion III, Tugbilaran City		Date : February 18, 2020		
E-mail Address	alethros@yahoodom		Mode of		
Telephone No.	41-3635		Procurement : Negotiated		
TIN	102-26-178-000		Small Value Procurement		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	Bilar Multi - Species Freshwater Hatchery		Delivery Term : Please read at the		
Address :	BISU, Bilar, Bohol		back hereof.		
Date of Delivery :	within 30 working days upon receipt of NTP		Payment Term upon completion of delivery		
Warranty Period:	year				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		LED; Display mode: Transmissive; Maximum Operating Temperature - 50°C; Brightness: 300cd/m2; Operating Temperature Range: 15-64°C X-X-X-X-X-X			
Total Lot Price.....					69,584.90
(Total Amount in Words) SIXTY NINE THOUSAND FIVE HUNDRED EIGHTY FOUR PESOS AND 90/100 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:		<p>BY AUTHORITY OF THE GOVERNOR ATTY. KATHYRN FED. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor Authorized Official Date Approved: 26 FEB 2020</p>			
Signature over printed name of Supplier Date		PARK AVENUE GENERAL MERCHANDISE MAR 02 2020 101216638			
Funds Available:			Earmark Amount 3226 70,000.00		
EUSTAQUIO A. SOCRIN Provincial Treasurer					