

OCT 08 2020

**PURCHASE ORDER**

Supplier : <u>TANCHO GENERAL MERCHANDISE, INC.</u>  PhilGEPS Registration No. : <u>2016-106076</u> Address : <u>1126 SOBRECARY ST., PUROK</u> <u>ARELLA.MAG.CENTRAL, TAGUM CITY</u> Tel / Fax #: <u>09067110200</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020103847</u>  Date : <u>October 08, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20095537</u>
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Req. Off.: OFFICE OF HON. NICANDRO T, SUAYBAGUIO, JR

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

Place of Delivery: <u>Office of Hon. Nicandro T. Suaybaguio, Jr.</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	110 pcs	MONOBLOCK CHAIRS (Heavy Duty) all green with customized printing at the back	680.00	74,800.00
2	2 pcs	TABLE - FOLDABLE IN HALF 6FT (Heavy Duty)	4,480.00	8,960.00

The award is based on Abstract No. 1020203709  
 dated October 05, 2020 under Quotation No. C20205109  
 opened on October 01, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

to be distributed to various Schools and Barangays in the locality

GRAND TOTAL :P 83,760.00

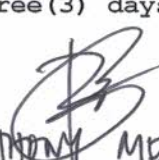
Grand Total Amount in Words : EIGHTY THREE THOUSAND SEVEN HUNDRED SIXTY and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

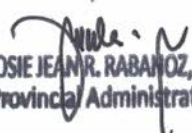
Conforme:

Very truly yours,

  
RON ANTHONY MERENILLA  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

  
 ENGR. JOSIE JEAN R. RABAÑO, MPA, EnP  
 Provincial Administrator

11-3-20  
 (Date)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.