

PURCHASE ORDER

PROVINCE OF CAVITE

LGU

Supplier : CSV ENTERPRISES  
Address : IMUS CITY

P.O. No. : 2020-11-1057  
Date : 11-9-2020  
Mode of Procurement : Negotiated  
P.R. No. : 2020-9-2041-A-9-14-20

Gentlemen:

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

Place of Delivery : OPG/GOVERNORS OFFICE

Delivery Term : 14 working days upon receipt hereof

Date of Delivery : *na na refer 12-2-2020*

Delivery Cost : Php 98,600.00

No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	3000	Sacks (News)	9.00	27,000.00
2	pcs	15000	Brown Bag (Small)	0.68	10,200.00
3	pcs	15000	Brown Bag (Medium)	0.75	11,250.00
4	pcs	6	Bar Code Printer (Bluetooth 4.0 HD Film)	2,650.00	15,900.00
5	bxs	10	Paper Sticker (3 rolls/box)	280.00	2,800.00
6	rolls	100	Plastic Twine (1kg./roll)	65.00	6,500.00
7	pcs	20000	Ziplock #5	0.90	18,000.00
8	pck	10	Plastic (Medium) 1000pcs/pck	99.00	990.00
9	rolls	4	Plastic Cover (gauge 4 thickness)	1,490.00	5,960.00
			***NOTHING FOLLOWS***		

Total Amount in Words: NINETY EIGHT THOUSAND SIX HUNDRED PESOS Php 98,600.00

In case of failure to make the full delivery within the time specified above, a penalty of one percent for every day of delay shall be imposed.

Conforme:

Very Truly Yours,

**CSV ENTERPRISES**  
Signature over Printed Name

Date: 11-11-2020

**RENATO A. ABUTAN**  
Provincial Administrator  
(Authorized Official)

In case of Negotiated Purchases pursuant to Section 369 (a) RA 7160, this portion must be accomplished.  
Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
(Secretary of Sanggunian)

ejs

*PR 9-14-20  
950 11-9-20*



RESOLVED FINALLY that copies of the resolution be submitted to all concerned for their appropriate action.