Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran

Behold... BOHOL

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

Project Reference No. 19-0333
P.R No. 2019-0602

PURCHASE ORDER

PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier	SANDUGO PRESS MARKETING & SUPPLIES	D.O. No. P.O. NO. 2020-047	
Address	0027, M. Parras St. Cor. Visarra St., Poblacion	Date : March 3, 2020	
E-mail Address		Mode of	
Telephone No.	(038) 412-2353	Procurement : Public Bidding	
TIN	175-101-923-000		

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL ENGINEER'S OFFICE	Delivery Term :	Please read at the back hereof.
Address :	NEW CAPITOL COMPLEX, TAGBILARAN CITY		
Date of Delivery :	FIFTEEN (15) days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
32	pc	Rubber Eraser White	50	12.00	600.00
33	pack	Stock Card, 5x8-25pcs./pack	5	41.95	209.75
34	roll	Tape, Masking 1" (POLY)	25	21.60	540.00
35	roll	Tape, Masking 2" (POLY	10	49.20	492.00
36	pair	Working Gloves Rubber	50	40.60	2,030.00
37	roll	Tape, Transparent 1" (POLY)	15	32.40	486.00
38	pad	Yellow Pad (ATLANTIC	10	30.90	309.00
		Housekeeping			
39	can	Air Freshener (Car) 320ml	10	214.80	2,148.00
40	bottle	Air Freshener 500ml	5	156.00	780.00
41	bottle	Alcohol 500 ml (GREEN CROSS 40%)	9	76.80	691.20
42	pack	Detergent Powder 82grms.	50	9.00	450.00
43	bottle	Disinfectant Spray 500ml	10	50.40	504.00
44	bottle	Diawashing Liquid 500ml.	5	84.00	420.00
		PAGE 2 OF 2			
		x-x-x-x-x-x-x-x-x-x-x-x-x-x		TOTAL:	79,166.15

(Total Amount in Words) **SEVENTY NINE THOUSAND ONE HUNDRED SIXTY SIX PESOS AND 15/100 CENTAVOS 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.

BY AUTHORITY OF THE GOVERNOR

Very truly yours,

ATTY. KATHRYN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

Conforme:

SANDUGO PRESS MARKETING & SUPPLIES
Signature over printed name of Supplier

MAR 19 2020
Date

ATTY.ARTHUR C. YAP
Acting Governor
Authorized Official

Date Approved: 13 MAR 2020

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark 2093
Amount 79,166.15