Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO 15-048 P.R. No. 2019-0733

PURCHASE ORDER BOHOL ENVIRONMENT MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier		DML'S TRADING	D.O. No	. P.O. NO. 2	020-175
Address		Warehouse No. 32 Castilex Compound, Mandaue North Central, Cabancalan, Mandaue City	Date : March 18, 2020		
E-mail Add	dress		Mode of		
Telephone No.		0915-728-9568	Procurement : NEGOTIATED		
TIN		294-221-090-000	2nd Failure		
Gentleme	n/Mesdam	nes:			
	Pleas	e furnish this Office the following articles subject to the	terms and co	nditions contain	ed herein:
Place of Delivery:		BOHOL ENVIRONMENT MANAGEMENT OFFICE	Delivery Term	elivery Term Please read at the	
Address :		New Capitol Site, Tagbilaran City	back hereof.		
Date of Delivery :		upon receipt of NTP	Payment Term :	rm: upon completion of delivery	
Warranty	Period:	3 months			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	packs	Plastic Bags (4x6x0.002mm) transparent, plain	2325	23.08⁄	53,661.00
2	kilos	Pølyethylene plastic cover (transparent tube)	20 /	1,683.00	33,660.00
3	pcs	Plastic barrel/container	4 ~	1,850.00	7,400.00
4	pcs .	Shovel (round-end) plastic handle	8 /	280.00	2,240.00
		x-x-x-x-x-x-x	TOTAL L	OT PRICE	96,961.00
(Total Amou	nt in Words	NINETY SIX THOUSAND NINE HUN	DRED SIXTY C	NE PESOS ONL	Y /
In case of failure to make the full delivery within the time specified a of one (1) percent for every day of delay shall be imposed. Conforme: DML'S TRADING Signature over printed name of Supplier			ATTY. KATHYRIN FE D PIQUINT OF PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor Authorized Official		
		Date	Date Appro	ved:	
Funds Available: EUSTAQUIO A SOCORIN Provincial Treasurer			Earmark No. Amount	2	96,975.00