



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

NEGOTIATED CONTRACT 2020-0140
P.R. No. 2020-0131

PURCHASE ORDER

GO - EDUCATION DEVELOPMENT CENTER

Agency / Requisitioning Office

Supplier	SOFIA PLUS TRADING		D.O. No. P.O. NO. 2020-326		
Address	RIZAL SANTA ROSA NUEVA ECUA		Date : June 1, 2020		
E-mail Address			Mode of		
Telephone No.			Procurement : Negotiated		
TIN	701-610-641-000		2nd failure		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	GO - EDUCATION DEVELOPMENT CENTER		Delivery Term	Please read at the	
Address :	NEW PROVINCIAL CAPITOL, TAGBILARAN CITY, BOHOL			back hereof.	
Date of Delivery :	FIFTEEN (15) DAYS UPON RECEIPT THE NOTICE		Payment Term	upon completion of delivery	
Warranty Period:	3 MONTHS				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Bag, Backpack, Color Blue with PGBH Logo X-X-X-X-X-X-X-X	4,350	199.75	868,912.50
				TOTAL	868,912.50
Total Amount in Words: EIGHT HUNDRED SIXTY EIGHT THOUSAND NINE HUNDRED TWELVE PESOS & FIFTY CENTAVOS					
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.					
		 SOFIA PLUS TRADING Signature over printed name of Supplier		BY AUTHORITY OF THE GOVERNOR Very truly yours, ATTY. KATHYRINE D. PIOQUINTO PROVINCIAL ADMINISTRATOR HON. ARTHUR C. YAP	
		JUN 08 2020 Date		Governor Authorized Official Date Approved:	
Funds Available:			Earmark Amount		
 EUSTAQUIO A. SOCORIN Provincial Treasurer			0651 870,000.00		