

Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 2020-0268

P.R No. 2020-0377

PURCHASE ORDER

	L CHILD	CE OF THE GOVERNOR/PROVINCIAL SOCIAL Agency / Requisition	ning Office			
Supplier		ALTURAS SUPERMARKET CORPORATION	D.O.	D.O. No. P.O. NO. 2		
Address :		B.INTING STREET, POBALACION II, TAGBILARAN CITY	Date : 11		UN 2020	
E-mail Address		The control of the left of the state of the section	Mode	Mode of		
Telephone No.		16.3	Procu	Procurement : Negotiated		
TIN		000-254-327-000		(Emergency Cases)		
Gentleme Plea		h this Office the following articles subject to the	terms and	conditions	2004.77	
Place of Delivery:		OFFICE OF THE GOVERNOR/PROVINCIAL	Delivery Term :	Please read at the		
Address :		New Provincial Capitol, Tagbilaran City	back		hereof.	
Date of Delivery :		UPON DEMAND AFTER RECEIPT OF P.O/NTP	Payment Term :	upon completion of delivery		
Warranty	Period:	3 months	Astr		74 V. 1, 104	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
2	boxes	Sardines in Tomato Sauce King Cup	29	2,039.00	59,131.00	
3 loder to	boxes	Beef Loaf 150g meatier & tastier 100's winner x-x-x-x-x-x-x	29	2,199.00	63,771.00	
-			TO	DTAL	122,902.00	
Total Amoun	t in Words)	ONE HUNDRED TWENTY TWO THOUSAN	D NINE HUI	NDRED TWO DE	SOS ONLY	
In case f one (1) pe	ercent for	e to make the full delivery within the time specified a every day of delay shall be imposed.	bove, a pena Very truly y	ours,		
COMOTH	C.	1.1		BY AUTH	ORITY OF T	
1	ALTURAS	S SUPERMARKET CORPORATION		ATTY.K	ATHORN FE	
		e over printed name of Supplier	ΔT	PRUV	MINIA ALIM	
		JUN 1 1 2020		Governor	V	
ALCON	in territory of	Date	Pate Approv	Authorized Off	icial "	
unds Ava	ilable:		ate Approv	rea: JUN 1 1	2020	
	*	A L	armark No			
	<u>E</u>	USTACHIO A SOCOPINI	armark No	149	219,680.00	