

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

PROJECT REFERENCE NO. 20-0124
 P.R No. 2020-0215

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST/RASS DIVISION
 Agency / Requisitioning Office

Supplier	AGRIMACH CG CORPORATION	D.O. No. P.O. NO. 2020-455
Address	Door 1, SCI Commercial Building, Libertad Extension Taculing, Bacolod City, Negros Occidental	Date : July 8, 2020
E-mail Address	<u>agrimachchg@yahoo.com</u>	Mode of
Telephone No.	(034)708-1639	Procurement :
TIN		PUBLIC BIDDING

Gentlemen/Mesdames:

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

Place of Delivery :	BOATECH CENTER	Delivery Term :	Please read at the
Address :	Gabi, Ubay, Bohol		back hereof.
Date of Delivery :	within 90 working days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	1 year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Total Loss: ≤3%; Breakage Rate: ≤1.5%; Impurity Rate: ≤2%; Use reliability: ≥93% With Label: Project of the Provincial Government of Bohol "BUHAT ANG PASULTION" A. TECHNICAL SPECIFICATIONS: 1. Supplier's Existence in the Market is atleast 15 years and above 2. Submission of Certificate of Dealership/Distributorship from Manufacturer x-x-x-x-x-x-x			
Total Lot Price.....					2,680,000.00

(Total Amount in Words) **TWO MILLION SIX HUNDRED EIGHTY THOUSAND PESOS 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.

Conforme:


AGRIMACH CG CORPORATION
 Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

 BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

JUL 23 2020
 Date

Date Approved:

 Earmark 0873
 Amount 3,000,000.00

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer