Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERRENCE NO: 20-0012

P.R No. 2020-0014

PURCHASE ORDER OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

Supplier		Agency / Requisition	oning Office		INEN I	
Address		BOHOL QUALITY CORPORATION				
E-mail Address		0066-CPG Avenue, Pob. II, Tagbilaran City	D.O. No			
		g and an only	Date :	June 2, 2020) /	
Telephone No.		384113670		Mode of		
TIN ANY LOSS VO		254 242 000	Procure	Procurement :		
Gentlemen/Mesdan		mes:	to project	Bidding		
Pleas	se furnish	this Office the following and the	175		/	
Dlage of D		this Office the following articles subject to the terms OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND	and conditions co	ontained hereir		
Place of Delivery: Address: Date of Delivery: Warranty Period:		. I)	Please read at the back hereof.		
		DEVELOPMENT NEW CAPITOL SITE, TAGBILARAN CITY	Delivery Term:			
						within 10 days upon receipt of NTP
						3 months
ITEM	UNIT	DESCRIPTION	0711		15 11 1 1 1 1	
11	box	Beef Loaf (100 pcs/box) 150g meatier and tastier	QTY.	UNIT COST	AMOUNT	
2	box	Sardines (100 pcs/box) 155g in tomate sauce	180	1,950.00	351,000.0	
		2008 in tomate sauce	180 /	1,925.00	346,500.0	
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otal Amount in In case one (1) per	of failure	SIX HUNDRED NINETY SEVEN THOUSA to make the full delivery within the time specified above every day of delay shall be imposed.	TOTAL LOTAND FIVE HUND		697,500.00 DNLY 0)	
In case	of failure	SIX HUNDRED NINETY SEVEN THOUSA to make the full delivery within the time specified above every day of delay shall be imposed.		ORED PESOS (one-tenth (1/1	697,500.00 DNLY 0)	
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