



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

DIRECT CONTRACTING CANVASS NO. 20-0025
P.R No. 2020-0494

ok scan overall
08/24/2020

PURCHASE ORDER
DEPARTMENT OF EDUCATION - DIVISION OF BOHOL
Agency / Requisitioning Office

Supplier	FUTUREBUILDER PUBLICATIONS, INC.	D.O. No.	P.O. NO. 2020-498
Address	Unit 2217 Embarcadero St. Ana Manila	Date	: August 11, 2020
E-mail Address		Mode of	
Telephone No.	(02) 8559 - 2015	Procurement :	
TIN	006 - 963 - 309 - 000		DIRECT CONTRACTING


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

Place of Delivery :	DEPARTMENT OF EDUCATION - DIVISION OF BOHOL	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 30 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	copies	Supplementary Reading Materials Specifications: Title: Tanyag 2 (Wika at Pagbasa) Author: Dr. Jennifer L. Aguilar Elizabeth B. Sligio Hermeline B. Aguilar x-x-x-x-x-x-x-x-x-x	13,119	547	7,176,093.00
Total Lot Price.....					7,176,093.00

Total Amount in Words) **SEVEN MILLION ONE HUNDRED SEVENTY SIX THOUSAND NINETY THREE 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:

FUTUREBUILDER PUBLICATIONS, INC.
Signature over printed name of Supplier


Very truly yours,
ATTY. ARTHUR C. YAP
Governor
Authorized Official

AUG 20 2020

Date:

BY AUTHORITY OF THE GOVERNOR

ATTY. KATAYUN P. D. PIOQUINTO
Provincial Administrator

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark 1758
Amount 7,176,093.00

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