

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

NEGOTIATED CANVASS NO. 2019-0519
P.R No. 2019-0932

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST/FISHERIES DIVISION

Agency / Requisitioning Office

Supplier	BOHOL OVERSEA COMMERCIAL	D.O. No. P.O. NO. 2020-526
Address :	1504-A, MANGA DISTRICT, TAGBILARAN CITY	Date : August 12, 2020
E-mail Address		Mode of
Telephone No.		Procurement : Negotiated
TIN	117-682-004-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	DELIVER ON SITE	Delivery	Please read at the
Address :	TRINIDAD, INABANGA, MABINI & TALIBON	Term :	back hereof.
Date of Delivery :	within 30 (THIRTY) WORKING DAYS UPON RECEIPT OF NTP	Payment	upon completion of delivery
Warranty Period:	3 months	Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bundles	G-Net #17 (P.E Net 400/12 x 100 MD @ 1-2cm)	4 ✓	7,400.00	29,600.00
2	bundles	Plastic Screen Sheet # 5 x 4.0 ft. x 30 meters	4 ✓	6,500.00	26,000.00
3	rolls	P.E Rope No. 12 (yellow)	4 ✓	3,000.00	12,000.00
4	kilos	Monofilament Nylon # 150	40 ✓	450.00	18,000.00
5	spools	Pamo Twine 210/9 P.E Twine, Green	40 ✓	400.00	16,000.00
6	pc.	Twine Needle (sikwan)	20 ✓	95.00	1,900.00
X-X-X-X-X-X-X-X			TOTAL AMOUNT:		103,500.00

(Total Amount in **ONE HUNDRED THREE THOUSAND FIVE HUNDRED 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.

Very truly yours,

Conforme:


BOHOL OVERSEA COMMERCIAL
 Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
 Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator

AUG 25 2020
 Date

Date Approved: _____

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. **3374**
 Amount **104,000.00**

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