BOHOL

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

District Time (N/A) (N/A)		BOHOL OVERSEA COMMERCIAL	BOHOL OVERSEA COMMERCIAL D.O. No. P.O. NO. 2020-526		
Supplier 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			JREMENT /
Gentlemer Pleas	n/Mesdame se furnish th	es: his Office the following articles subject to the terms ar	nd conditions	contained herein	CT MOSE PYAN
Place of Delivery:		DELIVER ON SITE	Delivery	Delivery Please read at the	
Address : Date of Delivery : Warranty Period:		TRINIDAD, INABANGA, MABINI & TALIBON	Term :	erm: upon completion of delivery	
		within 30 (THIRTY) WORKING DAYS UPON RECEIPT OF NTP 3 months	Term :		
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
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