





Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 20-0605

P.R No. 2020-0788

PURCHASE ORDER PROVINCIAL INFORMATION & MEDIA RELATIONS

Supplier		Agency / Requisition			The second
Supplier Address E-mail Address Telephone No. TIN		CENTROID PRINTSHOP	D.O. No. P.O. NO. 2020-911 Date: Mode of Procurement: Negotiated Small Value Procurement		
		0480 Yucon Building, J.A Clarin St, Tagbilaran City			
		174-312-031-000			
		Gentlemer			
Pleas	se furnish	this Office the following articles subject to the terms ar	nd conditions	contained herein	e dilw sunstric
Place of Delivery: Address: Date of Delivery:			Delivery Term :	Mary 1 The Control of the Line	
		NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL within 5 calendar days upon receipt of NTP	Payment Term :		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Tarpaulin 3x6 ft.	115	448.50	51,577.50
2	pcs	Tarpaulin 4x8 ft.	155	798.50	123,767.50
3	рс	Tarpaulin 5"x24"	1	298.00	298.00
4	рс	Tarpaulin 2" x 2" ft.	5501	100.00	100.00
5	pcs	Tarpaulin 4x4 ft.	15	398.50	5,977.50
6	pcs	IEC Coloring Book	800	69.00	55,200.00
30 7 NO	pcs	Photo paper hygiene kits (size: 5.5" x 8")	2000	47.50	95,000.00
8	pcs	Matte sticker hygiene kits (size: 5.5" x 8")	1000	37.50	37,500.00
	Memme	X-X-X-X-X-X-X-X	40 100	fin molione	n ori subsulfati
CODE SAS	of ed lik	TOTAL:	ert yo	Elm locad yas	369,420.50
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