



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

NEGOTIATED CANVASS NO. 20-0465
P.R No. 2020-0612

PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

Supplier	AMEE'S OFFICE & SCHOOL SUPPLIES	D.O. No. P.O. NO. 2020-888
Address	LOOC, JAGNA BOHOL	Date : <u>DEC 21 2020</u>
E-mail Address	N/A	Mode of
Telephone No.	0909-449-3949/0935-727-3055	Procurement : NEGOTIATED
TIN	249-661-052-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery:	OFFICE OF THE PROVINCIAL VETERINARIAN	Delivery Term :	Please read at the
Address:	NEW CAPITOL, TAGBILARAN CITY, BOHOL		back hereof.
Date of Delivery:	within 5 calendar days upon receipt of NTP	Payment Term:	UPON COMPLETION OF DELIVERY
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
38	pcs	Storage box green plain 9x10x10 (carton) x-x-x-x-x-x-x-x-x-x-x-x	50	450.00	22,500.00
Total Price>>>>>>>>					256,352.00

(Total Amount in Words) **TWO HUNDRED FIFTY SIX THOUSAND THREE HUNDRED FIFTY TWO 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:

[Signature]
AMEE'S OFFICE & SCHOOL SUPPLIES
 Signature over printed name of Supplier
DEC 28 2020
 Date

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY AUTHORITY OF GOVERNOR
[Signature]
ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator

Date Approved: DEC 21 2020

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked 2351
 Amount 257,761.05