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

NEGOTIATED CANVASS NO. 20-0119
P.R No. 2020-0223

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	D 18th HI-WAY MARKETING	D.O. No. P.O. NO. 2020-225	
Address	Purok 6, Totolan, Dauis, Bohol	Date : April 2, 2020	
E-mail Address	bebie827@gmail.com	Mode of	
Telephone No.	(0946) 033-4740	Procurement : Negotiated	
TIN	486-139-528-000	EMERGENCY CASES	

Gentlemen/Mesdames:

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

Place of Delivery :		GOVERNOR'S OFFICE	Delivery	Please read at the	
Address :		NEW CAPITOL SITE, TAGBILARAN CITY	Term :	back hereof.	
Date of Delivery :		7 (SEVEN) days upon receipt of NTP	Payment		
Warranty Period:		3 months	Term:	upon completion of delivery	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	120	Lattice 1/2" x 1"	120	53.50	6,420.00
	2	Circular Saw (N 5900B-220-230V-2000W	2	15,199.00	30,238.00
	2	Planer (KPO 800X)	2	12,958.00	25,916.00
		x-x-x-x-x-x-x			
			Total Lot Price.....		62,574.00

(Total Amount in Words)   SIXTY TWO THOUSAND FIVE HUNDRED SEVENTY FOUR 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:

D 18th HI-WAY MARKETING

Signature over printed name of Supplier

MAY 1 8 2020

Date

Very truly yours,

BY AUTHORITY OF THE GOVERN...

ATTY. KATHYRUFF D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

Date Approved:

Funds Available:				
		Earmark		1007
EUSTAQUIO A. SOCORIN		Amount		68,370.00
Provincial Treasurer.				