

PROVINCE OF BOHOL City of Tagbilaran



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 2020-0211

P.R No. 2020-0307

PURCHASE ORDER OFFICE OF THE PROVINCIAL AGRICULTURIST/FISHERIES DIVISION

		Agency / Requisitioning	ng Office		
Supplier		D 18th HI-WAY MARKETING	D.O. No. P.O. NO. 2021-021		
Address		Purok 6, Totolan, Dauis, Bohol	Date : January 27, 2021 /		
E-mail Address		bebie827@gmail.com	Mode of		
Telephone No.		(0946) 033-4740	Procurement : Negotiated		
TIN		486-139-528-000	SMALL VALUE PROCUREMENT		
Gentlemen, Please		es: his Office the following articles subject to the terms an	d conditions o	contained herein	e mana electrical de destrical de destrical de destrical de destrical de destrical de
Place of Delivery:		BILAR HATCHERY, BISU SCHOOL CAMPUS /	Delivery Term : Please read at the		
Address :		Bilar, Bohol	back hereof.		
Date of Delivery :		within 30 working days upon receipt of NTP	Payment Term upon completion of delivery		
Warranty Period:		1 year		water (abalan seed	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs.	Fabricated Concrete Post 7 ft.(6" x 6" Diameter)	20 *	1,950.00	39,000.00
3	units	Eagle Wheel Barrow Solid Tire 5 cut (Heavy duty)Capacity: 130 kgs THOR	3	4,147.00	12,441.00
5	units	Mechanical kitchen scale w/ stainless steel flat platform dial is w/ chromed ring capacity: 1000 grams; graduation: 5g PLASTIC	2	1,500.00	3,000.00
6	pc.	Water Dispenser(Dispenser Hot/Cold 220V 500W removable water storage - HANABISHI x-x-x-x-x-x-x	1	3,800.00	3,800.00
	esti mini Leo Arei	TOTAL:	6	raeg e	58,241.00
(Total Amount	in Words)	FIFTY EIGHT THOUSAND TWO HUN		Y ONE PESOS	
	ercent for ne: Signa	e to make the full delivery within the time specified above every day of delay shall be imposed. D 18th HI-WAY MARKETING ature over printed name of Supplier Date	Very truly y BY AUT ATTY. K	GOURS, GOVERNOR HORITA OF THE CATHVAIN RED.	C. YAP GOVERNOR PIOQUINTO
an transfer and the		A	Earmark No.	1	110 /
		EUSTAQUIÒ A SOCORIN Provincial Treasurer	Amount		79,400.00