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Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 2020-0699

P.R No. 2020-0884

PURCHASE ORDER

PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT OFFICE Agency / Requisitioning Office D.O. No. P.O. NO. 2021-056 D 18th HI-WAY MARKETING Supplier Date: February 15, 2021 Purok 6, Totolan, Dauis, Bohol Address Mode of bebie827@gmail.com E-mail Address **Procurement: Negotiated** (0946) 033-4740 Telephone No. SMALL VALUE PROCUREMENT 486-139-528-000 TIN Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please read at the Delivery Term: PDRRM COMMAND CENTER / Place of Delivery: back hereof. Camp Bernido, Dao District, Tagbilaran City Address Payment Term upon completion of delivery within 30 days upon receipt of NTP Date of Delivery: 3 months Warranty Period: **AMOUNT UNIT COST** QTY. DESCRIPTION UNIT ITEM 77,250.00 2,575.00 30 Beef Protein 20KG - BEEF MEAL sacks 1 x-x-x-x-x-x-x 77,250.00 TOTAL: SEVENTY SEVEN THOUSAND TWO HUNDRED FIFTY PESOS ONLY (Total Amount in Words) 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: D 18th HI-WAY MARKETING ATTY. ARTHUR C. YAP Signature over printed name of Supplier Governor BY AUTHORITY OF THE GOVERNOR MAR 03 2021 Date Approved: Date Funds Available: Earmark No. 77,280.00 Amount EUSTAQUIO A. SOCORIN Provincial Treasurer