

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Negotiated Canvass No. 20-0632

P.R No. 2020-0816

PURCHASE ORDER

PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier	BLUE ARROW SIGNS & PRINT, INC.	D.O. No. P.O. NO. 2021-014 ✓
Address	Lumayag Bldg 2, CPG North Avenue, Tagbilaran City	Date : January 26, 2021 ✓
E-mail Address	<u>info.bluearrow@gmail.com</u>	Mode of
Telephone No.	038-422-83-72	Procurement : Negotiated
TIN	482-418-024-000	SMALL VALUE PROCUREMENT ✓

Gentlemen/Mesdames:

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

Place of Delivery :	BOHOL BIODIVERSITY COMPLEX	Delivery Term :	Please read at the
Address :	Roxas, Bilar, Bohol		back hereof.
Date of Delivery :	within 15 working days upon receipt of this notice	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Brochure & flyers printing FLYER A4 SIZE	1,000	892.50	89,250.00
2	pc	Tarpaulin 4ftx6ft BROCHURE A4 8 PAGES	5	888.00	4,440.00
3	pc	Tarpaulins 90cmx60cm X-X-X-X-X-X-X	14	222.00	3,108.00
TOTAL LOT PRICE...					96,798.00

(Total Amount in Words) **NINETY SIX THOUSAND SEVEN HUNDRED NINETY EIGHT 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:

[Signature]
EUSTACIO A. SOCORIN
BLUE ARROW SIGNS & PRINT, INC.
 Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR
[Signature]
ATTY. RAYMOND FE D. PIOQUINTO
 Provincial Administrator

MAY 19 2021
 Date

Date Approved: **JAN 27 2021**

Funds Available:	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincia Treasurer ✓	Earmarked Amount	2957 97,000.00
------------------	--	------------------	---------------------------------