Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 21-0117

P.R No. 2021-0202

PURCHASE ORDER

GOVERNOR'S OFFICE - EDCENTER

Agency / Requisitioning Office

Supplier		BOHOL DAIRY COOPERATIVE	D.O. No.	M 1 17 6 C	1-180 -/\ } -
Address		San Pascual, Ubay, Bohol	Date :		
E-mail Address			Mode of		
Telephone No.		9355759471	Procurement : Negotiated		
TIN			EMEGENCY CASES		
Gentlemen/N	Mesdame	s:	d conditions s	contained hereis	<u>,</u> .
Please furnish th		is Office the following articles subject to the terms an			
Place of Delivery:		ON SITE			
Address :		TO THE DIFFERENT MUNICIPALITIES AS PER LISTING SUBMITTED BY EDCENTER	back hereof.		
Date of Delivery :		upon demand	Payment Term PROGRESS BILL		ESS BILLING
Warranty Period:		within three months warranty		 -	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		product should have atleast 2 weeks days shelf life from the date of delivery	,		
		supplier must be a dairy cooperative that collect milk from small hold dairy farmers in Bohol Province			
		replacement of product in case of leakage (1)			
		x-x-x-x-x-X	Total L	ot Price	8,182,680.00
(Total Amount	in Words)	EIGHT MILLION ONE HUNDRED EIGHTY TWO TH	OUSAND SIX H	IUNDRED EIGHTY	PESOS ONLY
	In case o	of failure to make the full delivery within the time ercent for every day of delay shall be imposed.	specified at	oove, a penalty	of one-tenth
Conform		MOHOL DAIRY COOPERATIVE	ATTY. ARTHUR C. YAP		
Signature over printed name of Supplier			Governor Province of Bohol		
		MAY 1.4. 2021	BY THE ATTY.	KATHWRIN FE Provincial Adm	THE GOVERNOR D. PIOQUINTO ininistrator 1 0 2021
Funds Available:			Earmark		0753
		<u>EUSTAQUIO A SOCORIN</u> Provincia Treasurer	Amount		8,182,680.00