



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

NEGOTIATED CANVASS 21-0127
P.R No. 2021-0237

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

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Supplier	CENTROID PRINTSHOP	D.O. No. P.O. NO. 2021-239
Address	0480 Yucon Building, J.A Clarin St, Dampas District, Tagbilaran City	Date : June 17, 2021
E-mail Address		Mode of
Telephone No.	501 - 7302	Procurement : Negotiated
TIN	174 - 312 - 031 - 00	SMALL VALUE PROCUREMENT

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

Place of Delivery :	OFFICE OF THE PROVINCIAL AGRICULTURIST	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	UPON DEMAND	Payment Term	upon completion of delivery
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs.	Tarpaulin (4 x 8 ft.)	8	957.00	7,656.00
2	pcs.	Tarpaulin (3 x 6 ft.)	112	537.00	60,144.00
3	pcs.	Tarpaulin (2 x 4 ft.)	10	236.00	2,360.00
4	pcs.	Plaque Wooden, 8 x 6 inches	12	1,995.00	23,940.00
		x-x-x-x-x-x-x			
			Total Lot Price.....		94,100.00

(Total Amount in Words) **NINETY FOUR THOUSAND ONE HUNDRED 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:

CENTROID PRINTSHOP
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR
ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator

JUN 29 2021

Date

Date Approved: **JUN 25 2021**

Funds Available:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark	0843
		Amount	94,560.00