

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Negotiated Contract No. 2021-0113 2nd Failure

P.R No. 2021-0113

PURCHASE ORDER

PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier	BLUE ARROW SIGNS & PRINT, INC.	D.O. No. P.O. NO. 2021-349
Address	Lumayag Bldg 2, CPG North Avenue, Tagbilaran City	Date : August 11, 2021
E-mail Address	info.bluearrow@gmail.com	Mode of
Telephone No.	038-422-83-72	Procurement : Negotiated
TIN	482-418-024-000	2ND FAILURE

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 the notice	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
53	packs	Plastic Seedlings Bag (4x6) black 100's NB	20	70.00	1,400.00
54	packs	Plastic Seedlings Bag (5x5x10) black 100's NB	25	69.50	1,737.50
55	cans	Floorwax Paste Natural 2 kgs. STARWAX	8	270.00	2,160.00
56	pcs.	Toilet Deodorizer(w/holder) STARWAX X-X-X-X-X-X-X-X	20	52.00	1,040.00
TOTAL LOT PRICE...					71,150.55

(Total Amount in Words) **SEVENTY ONE THOUSAND ONE HUNDRED FIFTY PESOS AND 55/100 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]
ESMERALDA PONYO
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. KATHRYN FE D. PIOQUINTO
 Provincial Administrator

AUG 26 2021
 Date

Date Approved: **AUG 12 2021**

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked	0405
Amount	71,150.55