



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0246

P.R No. 2021-0380

PURCHASE ORDER
PROVINCIAL TREASURER'S OFFICE
Agency / Requisitioning Office

Supplier	ST. JUDE PRESS MARKETING & SUPPLIES	D.O. No. P.O. NO. 2021-366
Address	0069, Palma St, Poblacion II, Tagbilaran City	Date : <u>AUG 19 2021</u>
E-mail Address	<u>bernadethsalarida@yahoo.com</u>	Mode of
Telephone No.	(038) 544-4999 / 0920-336-0314	Procurement : NEGOTIATED
TIN	727-395-426-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery	PROVINCIAL TREASURER'S OFFICE	Delivery Term : Please read at the
Address :	New Capitol Site, Tagbilaran City	back hereof.
Date of Delivery	within 5 days upon receipt of NTP	Payment Term upon completion of delivery
Warranty Period	3 months	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	booklets	Delivery Receipts 4 1/4 x 8 with duplicate & triplicate copy x-x-x-x-x-x-x-x	1000	83.50	83,500.00
			TOTAL		83,500.00

(Total Amount in Words)

EIGHTY THREE THOUSAND FIVE 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.

Very truly yours,

Conforme:

ST. JUDE PRESS MARKETING & SUPPLIES

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP

Governor

Province of Bohol

BY AUTHORITY OF THE GOVERNOR:

ATTY. KATHRYN D. PIOQUINTO

Provincial Administrator

Date Approved: AUG 19 2021

AUG 23 2021

Date

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No.

1340

Amount

84,000.00