



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

NEGOTIATED CANVASS 21-0371  
 P.R No. 2021-0525

**PURCHASE ORDER**  
**PROVINCIAL GENERAL SERVICES OFFICE**  
 Agency / Requisitioning Office

*P8072-9*

Supplier	<b>EM BAGUIO CONSTRUCTION SUPPLIES &amp; SERVICES</b>	D.O. No. P.O. NO. 2021-420
Address	<b>Corella, Bohol</b>	Date : September 2, 2021
E-mail Address		Mode of
Telephone No.	<b>9466959502</b>	Procurement : Negotiated
TIN	<b>416 - 335 - 422 - 000</b>	<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:


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

Place of Delivery :	<b>PROVINCIAL GENERAL SERVICES OFFICE</b>	Delivery Term	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City, Bohol</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 30 calendar days upon receipt of NTP</b>	Payment Term	<b>upon completion of delivery</b>
Warranty Period:	<b>within three months warranty</b>		


ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	Supply and Installation of Solar Panel Light 100 watts  x-x-x-x-x-x-x-x	15	33,300.00	499,500.00
<b>Total Lot Price.....</b>					<b>499,500.00</b>

(Total Amount in Words) **FOUR HUNDRED NINETY NINE 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.

Conforme:   
**ENRI GUIO M. BAGUIO**  
**EM BAGUIO CONSTRUCTION SUPPLIES & SERVICES**  
 Signature over printed name of Supplier

Very truly yours,


  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

**SEP 22 2021**

Date

Date Approved: **SEP 03 2021**

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark 1810  
 Amount 499,950.00