



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

PROJECT REFERENCE NO. 21-0242 ✓  
P.R No. 2021-0505 ✓

**PURCHASE ORDER**  
**GO - PROVINCIAL INFORMATION & MEDIA RELATIONS**

Agency / Requisitioning Office

PO029-A

Supplier	<b>CENTROID PRINTSHOP</b>	<b>D.O. No. P.O. NO. 2021-448</b>
Address	<b>0480 Yucon Building, J.A Clarin St, Dampas District, Tagbilaran City</b>	<b>Date : September 9, 2021</b>
E-mail Address		<b>Mode of</b>
Telephone No.	<b>501 - 7302</b>	<b>Procurement :</b>
TIN	<b>174 - 312 - 031 - 00</b>	<b>PUBLIC BIDDING</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>GO - PROVINCIAL INFORMATION &amp; MEDIA RELATIONS</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 10 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
		Purchase of Tarpaulin Printing for Information Dissemination & Awareness Campaign of Provincial Government of Bohol Programs/Projects			
1	PC	Tarpaulin 3 x 6 ft.	500	522.00	261,000.00
2	PC	Tarpaulin 4 x 8 ft.	1,031	928.00	956,768.00
3	PC	Tarpaulin 10 x 10 ft.	10	2,900.00	29,000.00
		x-x-x-x-x			
			<b>Total Lot Price.....</b>		<b>1,246,768.00</b>

(Total Amount in Words) **ONE MILLION TWO HUNDRED FORTY SIX THOUSAND SEVEN HUNDRED SIXTY EIGHT 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. YAR**  
Governor  
Province of Bohol

**SEP 27 2021**  
Date

**SEP 10 2021**  
Date Approved:

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark **1675**  
Amount **1,287,760.00**