



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

PROJECT REFERENCE NO. 21-0098
P.R No. 2021-0257

**PURCHASE ORDER
GOVERNOR'S OFFICE**

Agency / Requisitioning Office

PO 257

Supplier	STEEVE STEEL FABRICATION	D.O. No. P.O. NO. 2021-433
Address	105 P. Burgos St. Alanag - Alang, Mandaue City	Date : September 3, 2021
E-mail Address		Mode of
Telephone No.	9122470785	Procurement :
TIN	475 - 792 - 342 - 000	PUBLIC BIDDING

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term	Please read at the
Address	New Capitol Site, Tagbilaran City	Payment Term	upon completion of delivery
Delivery Period:	within 45 days upon receipt of NTP		
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Tent with Canopy - 3x6 meters (see attached drawing and details) X-X-X-X-X-X-X	70	29,850.00	2,089,500.00
Total Lot Price.....					2,089,500.00

(Total Amount in Words) **TWO MILLION EIGHTY 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:

[Signature]
STEEVE STEEL FABRICATION
Signature over printed name of Supplier

Very truly yours,

[Signature]
ATTY. ARTHUR C. YAP
Governor
Province of Bohol

22 SEP 2021

Date

Date Approved:

20 SEP 2021

Funds Available:	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer <i>N</i>	Earmark	0950
		Amount	2,100,000.00