

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0111
P.R No. 2020-0210

PURCHASE ORDER

PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE
Agency / Requisitioning Office

Supplier	BOHOL QUALITY CORPORATION ✓	D.O. No. P.O. NO. 2020-759 ✓
Address	0066-CPG Avenue, Pob. II, Tagbilaran City	Date : November 23, 2020 ✓
E-mail Address		Mode of
Telephone No.	384113670	Procurement : NEGOTIATED
TIN	254-342-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery	PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery	within 15 days upon receipt of NTP	Payment Term :	Upon completion of delivery
Warranty Period:	1 year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Food cart/trolley (3 layer)	1	6,986.25	6,986.25
2	pcs	Chaffing dish (roll top, rectangular) ROSETTE	3	8,504.25	25,512.75
3	pcs	Perculator (1650 watts, 230V, a.c 60Hz) WESTING HOUSE	2	7,819.75	15,639.50
4	pc	Sewing machine (portable, heavy duty) BROTHER	1	13,794.25	13,794.25
5	pcs	Soup warmer SUNNEX	2	11,384.75	22,769.50
6	pc	Heavy duty blender (heavy duty, 2L capacity) EXCEL COOLER	1	4,772.50	4,772.50
7	pc	Electric oven (heavy duty, 45 liters capacity) DOWELL	1	9,578.35	9,578.35
8	pcs	Electric stand fan (rechargeable, with lights, 230V, 30W) TOUGH MAMA	2	4,450.50	8,901.00

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