

Standard Form Number: SF-G000-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order

NEGOTIATED CANVASS 21-0280 P.R No. 2021-0440

## **PURCHASE ORDER**

## OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier		BOHOL TOURIST MULTIPURPOSE COOPERATIVE	D.O. No. P.O. NO. 2021-466		
Address		Gf Everglory Bldg. Cor. Gallares, Maria Clara St. Tagbilaran City	Date : September 13, 2021		
E-mail Address		and the same of th	Mode of		
Telephone No.		9098512595	Procurement : Negotiated		
TIN			SMALL VALUE PROCUREMENT		
Gentlemen,	/Mesdam	es:		- THE TROC	OKEIVICIVI
Please	furnish t	his Office the following articles subject to the terms a	nd conditions	contained herei	n:
Place of Delivery:  Date of Delivery:		TO THE DIFFERENT SITES AS IDENTIFIED BY THE OFFICE OF THE PROVINCIAL AGRICULTURIST  UPON DEMAND	Delivery Term	Please read at the back hereof. PROGRESS BILLING	
			QTY.	UNIT COST	AMOUNT
	trips	Vehicle Rental - Van for Project Monitoring and Documentation	12	4,800.00	57,600.00
			La.		
		X-X-X-X-X-X			
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		13.1			
			- 1		11 10 10 10 10 10 10 10 10 10 10 10 10 1
		1885	lotal ro	t Price	57,600.00
(Total Amount	in Words)	FIFTY SEVEN THOUSAND SIX	HUNDRED I	PESOS ONLY	- Park
In case	of failure	to make the full delivery within the time specified ab	ove, a penalty	of one-tenth (2	(10)
		every day of delay shall be imposed.			,,
-			Very truly yo	ours,	
Conform	e:				
B	OHOL TO	DURIST MULTIPURPOSE COOPERATIVE			
_		ture over printed name of Supplier		ATTO ARTHUR	
	Jigilia	tare of Supplier	\n. !		- fa /
WARGE Province of Bohol					
			0		
		OCT 1.1 2021			
		LOCI J. I ZUZII		1 FIZE	4 2021
		Date	Date Approv	/ed:	4 2021
Funds Ava	ailable:	N	7,700		
		The /	Earmark	1	191
		EUSTAQUIÒ(A). SOCORINI	Amount _	<b>#</b> :	60,000.00
		Provincia Treasurer			