



Standard Form Number: SF-GOOD-08

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0110

P.R. No. 2021-0195

PURCHASE ORDER
OFFICE OF THE BOARD MEMBER FRANS GELAINE C. GARCIA

Agency / Requisitioning Office

P.O. No. -11

Supplier	DELMA ENTERPRISE	D.O. No. P.O. NO. 2021-503
Address :	#95, Miguel Parras Street, Poblacion II, Tagbilaran City	Date : September 24, 2021
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	289-013-625-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE BOARD MEMBER FRANS GELAINE C. GARCIA	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 5 working days upon receipt of NTP	Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
38	pcs	Sponge, antibac HD DURA BRITE 75mmx100mm	10	50.00	500.00
39	rolls	Tape, double sided 1 inch with foam	10	98.00	980.00
40	rolls	Tape, transparent 1 inch POLYTAPE	15	35.00	525.00
41	bottles	Toilet Bowl Cleaning Solution 1 liter 450ml. Mr. Muscle X-X-X-X-X-X-X	20	115.00	2,300.00
TOTAL					99,790.00

(Total Amount in Words) **NINETY NINE THOUSAND SEVEN HUNDRED NINETY 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:

Delia A. Buslon

DELMA ENTERPRISE

Signature over printed name of Supplier

OCT 27 2021

Date

Very truly yours,

ATTY. ARTHUR C. YAP

Governor

Province of Bohol

Date Approved: **SEP 27 2021**

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark No.

0576

Amount

99,790.00

(13)