

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

NEGOTIATED CANVASS 21-0124 2ND FAILURE
 P.R No. 2021-0069

PURCHASE ORDER
PROVINCIAL PLANNING AND DEVELOPMENT OFFICE

Agency / Requisitioning Office

Supplier	BOHOL QUALITY CORPORATION	D.O. No. P.O. NO. 2021-474
Address	0066-CPG Avenue, Pob. II, Tagbilaran City	Date : September 17, 2021
E-mail Address	bqc_08@yahoo.com	Mode of
Telephone No.		Procurement : Negotiated
TIN	000-254-342-000	2nd FAILURE

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL PLANNING AND DEVELOPMENT OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 5 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
17	pcs.	Ink HPGT 53XL Black IUV 21A HP	10	340.00	3,400.00
18	pcs.	HP X 4E75A Black Printhead HP	10	645.00	6,450.00
19	reams	Paper, Multi copy A4 Subs. 20 White and Thick CACTUS	40	219.00	8,760.00
20	reams	Paper, Multi copy long Subs. 20 White and Thick CACTUS	30	230.00	6,900.00
21	pcs.	USB Flash Drive 120 Gigabyte SANDISK	4	1,829.00	7,316.00
22	pcs.	USB Flash Drive 62 Gigabyte SANDISK	5	839.00	4,195.00
23	pcs.	USB Flash Drive 32 Gigabyte SANDISK	6	520.00	3,120.00
		X-X-X-X-X			

(Total Amount in Words) **ONE HUNDRED TWENTY NINE THOUSAND FIVE HUNDRED SIXTY PESOS ONLY** Total Lot Price..... **129,560.00**

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:
BOHOL QUALITY CORPORATION
 Signature over printed name of Supplier

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

OCT 11 2021
 Date

Date Approved: **SEP 20 2021**

Funds Available:
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark Amount **0117**
148,504.00