



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

NEGOTIATED - CHANGES TO SPECIFICATIONS  
FAILURE  
P.R. No. 2021-0612

**PURCHASE ORDER**

**OFFICE OF THE PROVINCIAL SOCIAL WELFARE & DEVELOPMENT**

Agency / Requisitioning Office

PSO45-4

Supplier	<b>BOHOL QUALITY CORPORATION</b>	D.O. No. P.O. NO. 2021-528
Address	0066-CPG Avenue, Pob. II, Tagbilaran City	Date : <b>OCT 19 2021</b>
E-mail Address	<a href="mailto:bqc_08@yahoo.com">bqc_08@yahoo.com</a>	Mode of
Telephone No.		Procurement : Negotiated
TIN	000-254-342-000	2nd FAILURE

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

Place of Delivery :	<b>OFFICE OF THE PROVINCIAL SOCIAL WELFARE &amp; DEVELOPMENT</b>	Delivery Term :	Please read at the
Address :	<b>New Capitol Site, Tagbilaran City, Bohol</b>		back hereof.
Date of Delivery :	<b>within 15 days upon receipt of NTP</b>	Payment Term :	upon completion of delivery
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	UNIT COST	QTY.	AMOUNT
1	boxes	Sardines (in tomato sauce), 100's <b>SWAN</b>	2,052.75	280.00	574,770.00
2	boxes	Beef Loaf 150g (meatier,tastier), 100's <b>HOLIDAY</b> X-X-X-X-X-X	2,159	45.00	97,155.00
<b>Total Lot Price.....</b>					<b>671,925.00</b>

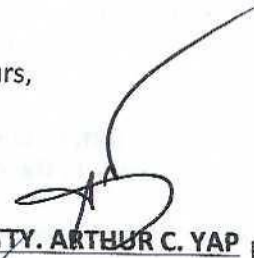
(Total Amount in Words) **SIX HUNDRED SEVENTY ONE THOUSAND NINE HUNDRED TWENTY FIVE PESOS ONLY**

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:

Very truly yours,


  
**BOHOL QUALITY CORPORATION**  
Signature over printed name of Supplier

  
**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol  
**OCT 19 2021**

10-20-21  
Date

Date Approved:

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark 2177  
Amount 672,450.00