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

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 21-0389

P.R No. 2021-0563

PURCHASE ORDER BOHOL TOURISM OFFICE

Supplier		PRIM E CONSTRUCTION SUPPLIES TRADING D.O. No. P.O. NO. 2021-581			
Address		Espuelas Extension, Poblacion II, Tagbilaran City	Date : October 22, 2021		
E-mail Address		100 700 POLITE SOFTE STATE OF THE PARTY.	Mode of		
Telephone No.		4127226	Procurement : Negotiated		
TIN		275 - 822 - 298 - 000	SMALL VALUE PROCUREMENT		
Gentlemen/	'Mesdame	es:	. d ditions	contained herein:	
		nis Office the following articles subject to the terms a	Delivery Term Please read at the		
Place of Delivery: Address:		BOHOL - PANGLAO INTERNATION AIRPORT	back hereof.		
		PANGLAO, BOHOL	-		
Date of Delivery:		within 15 days upon receipt of NTP	Payment Term upon completion of delivery		on or delivery
Warranty Period:		within three months warranty /		CHAIR COST	AMOUNT
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	1919 C.
1	cu.m.	Sand	5	1,675.00	8,375.00
2	cu.m.	3/4 size Gravel	10	1,650.00	16,500.00
3	pcs	# 7 mm Steel Bars	400	173.00	69,200.00
4	kg.	# 18 Tie Wire	20	78.00	1,560.00
5	bag	Cement	93	298.00	27,714.00
2	Dag				
		X-X-X-X-X			
		1 40	Total L	Total Lot Price 12	
		ONE HUNDRED TWENTY THREE THOUSAND			The state of the s
(Total Amou			-		
In cas	se of failur	re to make the full delivery within the time specified a	above, a penal	ty of one-tenth (1	/10)
of one (1)	percent fo	r every day of delay shall be imposed.			
			Very truly yours,		
Confor	me:	(,,)		~ 1h	
	PRIM	E CONSTRUCTION SUPPLIES TRADING)_	7
	Sign	ature over printed name of Supplier		ATTY. ARTHUR	N/
		**	4	Province of B	
		NOV 10 2021	0	AOT O	Food
		Date	Date Appr	roved: OCT 2	2 ZUZI
Funds A	vailable:	the state of the s			
, unus,		(N b	Earmark Amount		1868 / 123,807.0
		Provincial Treasurer	Amount	- 12 - 12 - 13 - 13	
		Provincial Treasurer (n)			