

Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Agency/Procuring Entity

A0145-15 Supplier D 18TH HI-WAY MARKETING D.O. No. P.O. # - PHO - 2021 - 229 Address Purok 6, Totolan Dauis, Bohol October 08, 2021 Date Telephone No.: Mode of Negotiated TIN Procurement: Canvass Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: PROVINCIAL HEALTH OFFICE, NEW CAPITOL Delivery Term: Please Read Terms & Conditions at the Place of Delivery: BUILDING, TAGBILARAN CITY back hereof FIVE (5) DAYS UPON RECEIPT OF NOTICE TO Date of Delivery: Payment Term: Upon Completion of Delivery **PROCEED** Warranty Period: THREE (3) MONTHS Item No. QTY UNIT **DESCRIPTION OF SUPPLIES UNIT COST AMOUNT** 100 70% Ethanol, gal - Cymix gals. 683.00 68,300.00 WWWW (total amount in words) SIXTY EIGHT THOUSAND THREE HUNDRED 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 everyday of delay shall be imposed. Conforme: Very truly yours, D 18TH HI-WAY MARKETING Signature over printed name of Supplier OCT 0 8 2021 Date Approved: Funds Available: Earmarked No.: 1020 EUSTAQUIO A. SOCORIN N P 68,400.00 Amount: Provincial Treasurer