



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 21 - 0230 2nd

Failure

P.R No. 2021 - 0300

PURCHASE ORDER
BOHOL TOURISM OFFICE

Agency / Requisitioning Office

PO 2021-5

Supplier	CENTROID PRINTSHOP	D.O. No. P.O. NO. 2021-615
Address	0480 Yucon Building, J.A Clarin St, Dampas District, Tagbilaran City	Date : November 10, 2021
E-mail Address		Mode of
Telephone No.	501 - 7302	Procurement : Negotiated
TIN	174 - 312 - 031 - 00	2ND FAILURE

Gentlemen/Mesdames:

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

Place of Delivery :	BOHOL TOURISM 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:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Procurement of Tokens Description: (Spray Pen Portable Refillable Writing Alcohol Spray) Materials: Plastic Color: Purple, Pink, Orange, Green Size: Approx: Length, 159mm/6.3 Ink: Black Note: Please refer to the printed picture attached x-x-x-x-x-x	1,000	39.50	39,500.00
Total Lot Price.....					39,500.00

(Total Amount in Words)

THIRTY NINE THOUSAND FIVE 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 every day of delay shall be imposed.

Conforme:


CENTROID PRINTSHOP
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR



ATTY. KATHRYN FE D. PIOQUINTO
Provincial Administrator

NOV 25 2021

Date

Date Approved: **NOV 11 2021**

Funds Available:


EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark **1034**
Amount **40,000.00**

(5)