



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

PROJECT REFERENCE NO. 21-0237  
P.R No. 2021-0494

# PURCHASE ORDER

## BOHOL ENVIRONMENT MANAGEMENT OFFICE

Agency / Requisitioning Office

PR 0377-6

Supplier	PHIL-JAPAN WORLDWIDE MANAGEMENT SERVICES, INC.		D.O. No. P.O. NO. 2021-512		
Address	6 F/A & N Bldg. 9694 Kamagong St. San Antonio, Makati City		Date : September 29, 2021		
E-mail Address			Mode of		
Telephone No.			Procurement :		
TIN	008 - 373 - 381 - 000		PUBLIC BIDDING		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	BOHOL ENVIRONMENT MANAGEMENT OFFICE		Delivery Term Please read at the		
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.		
Date of Delivery :	within 10 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	bags	Procurement of Chemical and Filtering Supplies Sodium Acetate Anhydrous	113	5,543.00	626,359.00
2	bags	Polymer Flocculants: Diafloc KP1205E	4	11,611.00	46,444.00
		X-X-X-X-X-X			
			Total Lot Price.....		672,803.00
(Total Amount in Words) SIX HUNDRED SEVENTY TWO THOUSAND EIGHT HUNDRED THREE 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:  RONALD R. NAVARRO PHIL-JAPAN WORLDWIDE MANAGEMENT SERVICES, INC. Signature over printed name of Supplier			Very truly yours,  ATTY. ARTHUR C. YAP Governor Province of Bohol		
DEC 01 2021 Date			Date Approved: SEP 29 2021		
Funds Available:  EUSTQUIO A. SOCORIN Provincial Treasurer			Earmark 1676 Amount 689,504.00		

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