



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

NEGOTIATED CANVASS NO. 21-0508
P.R No. 2021-0724

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

Supplier	INFINIACCESS AND BUILDERS CORPORATION		D.O. No. P.O. NO. 2021-628 ✓		
Address	11/F Apple-One Equicom Tower, Mindanao Ave. Cor. Biliran St. Cebu Business Park, Cebu		Date : NOV 12 2021 ✓		
E-mail Address			Mode of		
Telephone No.			Procurement : NEGOTIATED		
TIN	010 - 345 - 925 - 000		SMALL VALUE PROCUREMENT		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	PROVINCIAL GENERAL SERVICES OFFICE		Delivery Term : Please read at the back thereof		
Address	New Capitol Site, Tagbilaran City, Bohol		Payment Term upon completion of delivery		
Delivery Period:	within 15 days upon receipt of NTP				
Warranty Period:	1 YEAR				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Troubleshooting for AOLIDA Elevator (4 drops/800kg) X-X-X-X-X-X-X	2	33,500	67,000.00
			Total Lot Price.....		67,000.00
(Total Amount in Words) SIXTY SEVEN THOUSAND 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,		
INFINIACCESS AND BUILDERS CORPORATION			ATTY. ARTHUR C. YAP		
Signature over printed name of Supplier			Governor Province of Bohol		
NOV 16 2021			BY THE AUTHORITY OF THE GOVERNOR		
			ATTY. KATHYRIN D. PIOQUINTO		
			Provincial Administrator		
			NOV 12 2021		
Funds Available:			Earmark 2553		
EUSTAQUIO A. SOCORIN			Amount 67,000.00		
Provincial Treasurer					

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