



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

PROJECT REFERENCE NO. 21-0377
P.R No. 2021-0776

**PURCHASE ORDER
GOVERNOR'S OFFICE**

Agency / Requisitioning Office

128003-3

Supplier	SOMBRIO GENERAL MERCHANDISE	D.O. No. P.O. NO. 2022-007
Address	Sitio Riverside, Bicao, Carmen, Bohol	Date : January 6, 2022
E-mail Address		Mode of
Telephone No.		Procurement :
TIN	187 - 381 - 037 - 001	PUBLIC BIDDING

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S 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 10 days upon receipt of NTP		
Warranty Period:	Within 3 months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
30	rolls	Tape, Double sided 1"	50	32.00	1,600.00
31	rolls	Tape, Duct Tape 3"	25	141.00	3,525.00
32	boxes	Staple wire No.10	50	7.00	350.00
33	packs	Battery AA, heavy duty, 4'S	25	167.00	4,175.00
34	packs	Battery AAA, heavy duty, 4's	25	121.50	3,037.50
35	reams	Paper, Multicopy, S20,Short	500	225.00	112,500.00
36	reams	Paper, Multicopy, S20 8.3 x 11.7 A3	500	382.00	191,000.00
37	reams	Paper, Multicopy, S20 A4	200	295.00	59,000.00
		X-X-X-X-X-X			
Total Lot Price.....					538,000.00

(Total Amount in Words) **FIVE HUNDRED THIRTY EIGHT 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.

Very truly yours,

Conforme:

SOMBRIO GENERAL MERCHANDISE
Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

JAN 19 2022

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark 2454
Amount **543,832.50**