

## PROVINCE OF BOHOL City of Tagbilaran

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

**NEGOTIATED CANVASS NO. 21-0654** 

P.R No. 2021-0888

## **PURCHASE ORDER**

OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

	OF	FICE OF THE PROVINCIAL SOCIAL WELFAR Agency / Requisitionin	g Office		O STORY OF
c lias		ST. JUDE PRESS MARKETING & SUPPLIES	D.O. No.	P.O. NO. 2021-780	
Supplier Address		0069 R. Palma St. Poblacion II, Tagbilaran City	Date :	Date : 12/20/21	
E-mail Address Telephone No. TIN		bernadethsalarda@yahoo.com	Mode of		
		(038) 544-4999 / 0920-336-0314	Procurement : NEGOTIATED  SMALL VALUE PROCUREMENT		
		727-395-426-000			
	n/Mesda	th this Office the following articles subject to the	terms and co	onditions cont	ained herein:
Place of Delivery  Address :  Date of Delivery  Warranty Period		OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT	Delivery Term:	Please read at the back hereof.	
		Tamblot St, Tagbilaran City			
		within 10 days, upon receipt of NTP	Payment Term	upon completion of delivery	
		3 months			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	kilos	Cellophane w/ Provincial Logo in kilos	1200	219.25	_263,100.00
2	packs	Cellophane (Sando Bag - heavy duty) medium, 100's	500	109.85	54,925.00
3	rolls	Straw Binder (Big)	22	84.75	1,864.50
		x-x-x-x-X	TOTAL / 319,889.50		
(Total A	mount in	THREE HUNDRED NINETEEN THOUSAND EIGHT HU	NDRED EIGHTY N	IINE PESOS AND 50	/100 ONLY
1		ailure to make the full delivery within the time s			
(1/10)	of one (1	) percent for every day of delay shall be imposed	l. Very truly		
Confo					
	ST. JU	IDE PRESS MARKETING & SUPPLIES		ATTY. ARTHU	R C VAP
	Signa	ture over printed name of Supplier	N	Governo Province of	or
		DEC 24 2021	ATTY.	KATHMRIN DE Provincial Adm DEC	THE GOVERNO  D. PIOQUINTO  ninistrator  2 1 2021
	par.	Date	Date App	oroved:	
Fund	s Availak	ole:	Earmark		3180
		\/\	Amount	JA 1489	320,870.