



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

NEGOTIATED CANVASS 21-0521  
P.R No. 2021-0754

**PURCHASE ORDER**  
**GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION**

Agency / Requisitioning Office

P0051-1

Supplier	<b>136 ACTIVE EVENTS EQUIPMENT RENTALS</b>	D.O. No. P.O. NO. 2021-721
Address	136 C.P.G East Avenue, Poblacion 1, Tagbilaran City	Date : December 6, 2021
E-mail Address	attyhuan CPA@gmail.com	Mode of
Telephone No.		Procurement : Negotiated
TIN	255 - 180 - 027 - 000	<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION</b>	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	<b>UPON DEMAND</b>	Payment Term	<b>PROGRESS BILLING</b>

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Sound & Lights	5	14,500.00	72,500.00
2	units	LED Wall Rental	5	39,000.00	195,000.00
3	units	Live Streaming	5	16,000.00	80,000.00
		x-x-x-x-x-x			
				<b>Total Lot Price.....</b>	<b>347,500.00</b>

(Total Amount in Words) **THREE HUNDRED FORTY SEVEN 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:

*Atty. Sales*  
**136 ACTIVE EVENTS EQUIPMENT RENTALS**

Signature over printed name of Supplier

JAN 25 2022

Very truly yours,

**ATTY. ARTHUR C. YAP**

Governor  
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

**ATTY. KATHRYN DE D. PIOQUINTO**

Provincial Administrator

Date Approved: **DEC 06 2021**

Funds Available:

**EUSTAQUIO X. SOCORIN**  
 Provincial Treasurer

Earmark 2481  
 Amount 350,000.00

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