



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 2022-0001

EMERGENCY CASES

P.R No. 2022-0001

PURCHASE ORDER

OFFICE OF THE PROVINCIAL SOCIAL WELFARE & DEVELOPMENT

Agency / Requisitioning Office

Supplier	ALTURAS SUPERMARKET CORPORATION	D.O. No. P.O. NO. 2022-021
Address	B. Inting St. Poblacion II, Tagbilaran City	Date : January 14, 2022
E-mail Address	<u>fijala@alturasbohol.com</u>	Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	000 - 254 - 327 - 000	EMERGENCY CASES

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE PROVINCIAL SOCIAL WELFARE & DEVELOPMENT	Delivery Term	Please read at the back thereof
Address	TAGBILARAN CITY	Payment Term	upon completion of delivery
Delivery Period:	UPON DEMAND		
Warranty Period:	3 Months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cartoons	Sardines (100 pcs/box)	4,356	1,725.00	7,514,100.00
2	cartoons	Meatloaf (100 pcs/box)	2,500	2,399.75	5,999,375.00
		X-X-X-X-X-X			
Total Lot Price.....					13,513,475.00

(Total Amount in Words) **THIRTEEN MILLION FIVE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED SEVENTY FIVE 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,

Helen M. Binangbang
ALTURAS SUPERMARKET CORPORATION
Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

JAN 31 2022

BY THE AUTHORITY OF THE GOVERNOR

Kathyrin F. D. Pioquinto
ATTY. KATHYRIN F. D. PIOQUINTO
Provincial Administrator
JAN 14 2022

Funds Available:

Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Expense Code: **9940**
Amount: **16,216,300.00**