



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

**NEGOTIATED CANVASS 22-0001**  
**(EMERGENCY CASES)**  
**P.R No. 2022-0001**

**PURCHASE ORDER**  
**OFFICE OF THE PROVINCIAL SOCIAL WELFARE & DEVELOPMENT**

Agency / Requisitioning Office

P8603-11

Supplier	<b>PRIM E CONSTRUCTION SUPPLIES TRADING</b>	D.O. No. P.O. NO. 2022-022
Address	Espuelas Extension, Poblacion II, Tagbilaran City	Date : January 14, 2022
E-mail Address		Mode of
Telephone No.	<b>4127226</b>	Procurement : Negotiated
TIN	<b>275 - 822 - 298 - 000</b>	<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>OFFICE OF THE PROVINCIAL SOCIAL WELFARE &amp; DEVELOPMENT</b>	Delivery Term	<b>Please read at the</b>
Address :	<b>Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	<b>Upon Demand</b>	Payment Term	<b>upon completion of delivery</b>
Warranty Period:	<b>within three months warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
3	packs	Cellophane medium	1,000	109.90	109,900.00
4	packs	Cellophane large	500	164.75	82,375.00
5	roll	Straw binder big	25	159.95	3,998.75
		X-X-X-X-X			
<b>Total Lot Price.....</b>					<b>196,273.75</b>

(Total Amount in Words) **ONE HUNDRED NINETY SIX THOUSAND TWO HUNDRED SEVENTY THREE PESOS AND 75/100 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,

**PRIM E CONSTRUCTION SUPPLIES TRADING**  
 Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

**JAN 26 2022**

Date

**ATTY. KATHRYN D. PIOQUINTO**  
 Provincial Administrator  
 Date Approved: **JAN 14 2022**

Funds Available:

**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

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