



NEGOTIATED CANVASS NO. 21-0622(2ND FAILURE)
P.R No. 2021-0769

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

PURCHASE ORDER
GOVERNOR'S OFFICE-CD ART
Agency / Requisitioning Office

20006-1

Supplier	5 ANGELS TRADING	D.O. No. P.O. NO. 2021-876
Address	0004, GRAHAM AVENUE, COGON DISTRICT, TAGBILARAN CITY	Date : JAN 18 2022
E-mail Address	N/A	Mode of
Telephone No.		Procurement :
TIN	274-350-116-000	NEGOTIATED 2ND FAILURE

Gentlemen/Mesdames:

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

Place of Delivery	GOVERNOR'S OFFICE-CD ART	Delivery Term:	Please read at the
Address	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery	5 Days after receipt of NTP	Payment Term:	upon completion of delivery
Warranty Period	3 Months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
Training Supplies and Materials					
1	pcs	Transparent Legal Envelope with handle	120	146.50	17,580.00
2	pcs	Correction Tape 10m roller type, durable	120	55.00	6,600.00
3	pcs	Marker, permanent, broad-Black-Pilot	120	65.00	7,800.00
3	pcs	White Board (wall mounted) 3x5ft	6	2,500.00	15,000.00
4	pcs	Marker, White Board, fine-black-Pilot	120	85.00	10,200.00
4	pcs	White Board Eraser	12	75.00	900.00
5	pcs	Masking Tape 1"-Armac	100	35.00	3,500.00
6	pcs	Masking Tape 2"-Armac	40	69.50	2,780.00
7	packs	Special Paper Short 20's	30	80.00	2,400.00
8	pcs	Tape, Transparent 1"-Armac	30	44.00	1,320.00
9	packs	Laminating Film Long 100's	2	2,320.00	4,640.00
		X-X-X-X-X-X-X-X-X			
TOTAL.....					72,720.00

(Total Amount in Words) **SEVENTY TWO THOUSAND SEVEN HUNDRED TWENTY 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:

[Signature]
5 ANGELS TRADING

Signature over printed name of Supplier

FEB 03 2022

Date

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

[Signature]
ATTY. KATHYRIN FE D. PIQUINTO
Provincial Administrator

Date Approved: **JAN 20 2022**

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **2806**
Amount **72,720.00**