



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0460 2ND
FAILURE
P.R No. 2021-0609

PURCHASE ORDER
OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

Agency / Requisitioning Office

PO075-13

Supplier	32 TRADING POST	D.O. No. P.O. NO. 2021-738
Address	38 - C JS. Torralba St, Tagbilaran City	Date : DEC 16 2021
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	145 - 643 - 073 - 000	2ND FAILURE

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 AND DEVELOPMENT	Delivery Term	Please read at the back thereof
Address	Tamblot St, Tagbilaran City, Bohol	Payment Term	upon completion of delivery
Delivery Period:	within 15 days upon receipt of NTP		
Warranty Period:	1 YEAR		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	kilos	Cellophane w/ Provincial Logo in Kilos	1,120	219	245,280.00
2	packs	Cellophane (Sando Bag-Heavy Duty) Large 100's	240	160.00	38,400.00
3	packs	Cellophane(Sando Bag- Heavy Duty) Medium 100's	300	136.00	40,800.00
4	rolls	Straw Binder (Big) x-x-x-x-x-x	15	80.00	1,200.00
Total Lot Price.....					325,680.00

(Total Amount in Words) **THREE HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED EIGHTY 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:

32 TRADING POST
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

FEB 14 2022

BY THE AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIN D. PIOQUINTO
Provincial Administrator
DEC 20 2021

Funds Available: :

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark	2175
Amount	327,955.00