



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

**NEGOTIATED CANVASS 22-0039**  
**P.R No. 2022-0061**

**PURCHASE ORDER**  
**OFFICE OF THE VICE GOVERNOR**

Agency / Requisitioning Office

178000.8

Supplier	<b>PRIM E CONSTRUCTION SUPPLIES TRADING</b>	D.O. No. P.O. NO. 2022-051
Address	Espuelas Extension, Poblacion II, Tagbilaran City	Date : <b>FEB 18 2022</b>
E-mail Address		Mode of
Telephone No.	<b>4127226</b>	Procurement : <b>Negotiated</b>
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 VICE GOVERNOR</b>	Delivery Term	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 10 working days upon receipt of NTP</b>	Payment Term	<b>upon completion of delivery</b>
Warranty Period:	<b>within three months warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	reams	Paper, Multicopy, S20 - A3L	800	482.50	386,000.00
2	reams	Paper, Multicopy, S20 - A4	1,000	257.00	257,000.00
3	reams	Paper, Multicopy, S20 - Legal x-x-x-x-x-x	1,000	299.90	299,900.00
<b>Total Lot Price.....</b>					<b>942,900.00</b>

(Total Amount in Words)

**NINE HUNDRED FORTY TWO THOUSAND NINE 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:

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

Very truly yours,

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

BY THE AUTHORITY OF THE GOVERNOR

**FEB 21 2022**  
 Date

**ATTY. KATHYRIN FE D. PIOQUINTO**  
 Provincial Administrator  
 Date Approved: **FEB 21 2022**

Funds Available:

**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark No. **0327**  
 Amount **943,596.00**