Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 21-0287

P.R No. 2021-0606

## PURCHASE ORDER OFFICE OF THE PROVINCIAL AGRICULTURIST - AGRIBUSINESS DIVISION

E 11		Agency / Requisitioning Off	ice		08/48-13
Supplier		SOFIA PLUS TRADING	D.O. No.	. P.O. NO. 20	
Address		RIZAL SANTA ROSA NUEVA ECIJA	Date : December 10, 2021		
E-mail Address			Mode of		
Telephone No.			Procurement :		
TIN		701-610-641-000	PUBLIC BIDDING		
Gentlemen			***************************************		
Please	e furnish t	this Office the following articles subject to the terms ar	nd conditions	contained herei	n:
Place of Delivery:		OFFICE OF THE PROVINCIAL AGRICULTURIST - AGRIBUSINESS DIVISION	Delivery Term	1740st	
Address :		New Capitol Site, Tagbilaran City, Bohol	1		
Date of Delivery:		within 10 working days upon receipt of NTP	Payment Term PROGRESS BILLING		217024E-008R-90
Warranty Period:		within three months warranty	i ayment rem	PROGRESS BILLING	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	T	AGRIKIT:	Q.,,	John cost	AMOON
		Populario Internacional			
1	kits	Handbooks on Basic Pests and Diseases of rice,	4 4 4 4 4	999.50	
		corn and vegetables, Fishery (Aqua/Marine)			1,108,445.50
		Handbook, Guides on Organic Agriculture			
		Farming, Special Zed Notebook and Ballpen			
2	bags	Large Back Bag (with PGBH Logo)	1,109	999.25	1,108,168.25
3	pcs	IDs with ID Sling and PGBH marker print	1,139	350.00	398,650.00
		X-X-X-X-X-X-X-X			
(Total Amount in		TWO MILLION SIX HUNDRED FIFTEEN THOUSA	Total Lot Price		2,615,263.75 Y THREE PESOS
Wor	31111	AND 75/100	ONLY /		N TO CHEROLOGICA CONTONION PROGRAMMEN
In case	of failure	to make the full delivery within the time specified abo	ove, a penalty	of one-tenth (1	/10)
of one (1) po	ercent for	every day of delay shall be imposed.	8 8		
			Very truly yours,		
Conform	e:				
	C:	SOFIA PLUS TRADING		Ni	
Signature over printed name of Supplier			ATTY. ARTHUR C. YAP		
2 8 DEC 2021  Date			Governor Province of Bohol		
			BY THE AL	THORITY OF TH	IE GOVERNOR
			· k	00_ 0	
			ATTY.KA	THYRON FE D.	PIOQUINTOD
		18	Ma IV	vineral Admini	strator
Funds Ava	ailahle.		Date Approv	ed:	
, witus AV	andore.	A	Earmark No.		190 /
		FUETA OLUGA COCCOUNT	Earmark No Amount		
		Provincial Treasurer			2,616,650.00
		V			
				V - W - W - W - W - W - W - W - W - W -	