

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

PROJECT REFERENCE NO. 21-0201
P.R No. 2021-0432

PURCHASE ORDER
GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	HERBERT MALMIS GENERAL MERCHANDISE & CONTRACTORS, INC.	D.O. No. P.O. NO. 2021-388
Address	M.H Del Pilar St., Tagbilaran City	Date : 8/27/2021
E-mail Address	herbertmalmis@yahoo.com	Mode of
Telephone No.	384113190	Procurement :
TIN	004-914-977-000	PUBLIC BIDDING


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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	UPON DEMAND AFTER RECEIPT OF NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
I		SHALLOW WELL PUMP			
	PCS.	½ HP (BLS50)	20	4,200.00	84,000.00
	PCS.	¾ HP (BLS75)	20	4,600.00	92,000.00
	PCS.	1HP D29(BLS100)	100	4,900.00	490,000.00
	PCS.	1.5 HP	25	8,730.00	218,250.00
	PCS.	2 HP	15	9,050.00	135,750.00
II	PCS.	PLASTIC DRUMS 200 LITERS CAPACITY, TIGHT-HEAD TYPE, BLUE X-X-X-X-X-X	435	2,300.00	1,000,500.00
				Total Price:	2,020,500.00

(Total Amount in Words) **TWO MILLION TWENTY THOUSAND FIVE 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: 
HERBERT MALMIS GENERAL MERCHANDISE & CONTRACTORS, INC.
 Signature over printed name of Supplier

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

SEP 06 2021

Date 101220359

BY THE AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIMFE D. PIOQUINTO
 Provincial Administrator
 Date Approved: AUG 31 2021

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. 1468
 Amount 2,021,297.50