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Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS 21-0723
EMERGENCY CASES

Revised on: May 24, 2004

P.R No. 2021-0927

Standard Form Title: Purchase Order

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

Supplier	PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No. P.O. NO. 2022-076
Address	Espuelas Extension, Poblacion II, Tagbilaran City	Date : March 3, 2022
E-mail Address		Mode of
Telephone No.	4127226	Procurement : Negotiated
TIN	275 - 822 - 298 - 000	EMERGENCY CASES

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term	Please read at the		
Address :	New Capitol Site, Tagbilaran City		back hereof.		
Date of Delivery :	UPON DEMAND	Payment Term	upon completion of delivery		
Warranty Period:	1 year				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNITS	CHARGEABLE LIGHTS (FIREFLY) 2 Leads Bulbs Wall Mounted x-x-x-x-x-x	20	3,499.50	69,990.00
			Total Lot Price.....		69,990.00

(Total Amount in Words) **SIXTY NINE THOUSAND NINE HUNDRED NINETY 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:

Very truly yours,

PRIM E CONSTRUCTION SUPPLIES TRADING
Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR,

MAR 11 2022
Date

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator
Date Approved: **MAR 04 2022**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. 12-3341
Amount 70,000.00