

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

Negotiated Canvass No. - PHO - 2022 - 007
 P.R. No. - PHO - 2022 - 017

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY (BHW PROGRAM)
 Agency/Procuring Entity

Supplier :	PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No. :	P.O. # - PHO - 2022 - 027
Address :	Espuelas Extension Poblacion III, Tagbilaran City	Date :	March 16, 2022
Telephone No.:		Mode of	Negotiated
TIN :		Procurement :	Canvass

Gentlemen/Mesdames:

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

Place of Delivery: PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery : FIVE (5) DAYS UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: THREE (3) MONTHS


Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	21	reams	Paper, multicopy, S20, long	320.00	6,720.00
2	3330	pcs.	Long ordinary plastic envelope, snap	29.95	99,733.50
3	3330	pcs.	Notebook with paper laminated cover	11.95	39,793.50
4	3330	pcs.	Ball point ordinary pen	9.95	33,133.50
			X-X		
			TOTAL > > >		179,380.50
					XXXXXXXXXX


(total amount in words) **ONE HUNDRED SEVENTY NINE THOUSAND THREE HUNDRED EIGHTY PESOS AND 50/100**

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 everyday of delay shall be imposed.

Conforme:

PRIM E CONSTRUCTION SUPPLIES TRADING
 Signature over printed name of Supplier
MAR 22 2022
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator
 Date Approved: MAR 16 2022

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 0280
 Amount : P 179,922.00