



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

**NEGOTIATED CANVASS 21-0721,
EMERGENCY CASES**

P.R No. 2021-0925

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE
Agency / Requisitioning Office

Supplier	PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No. P.O. NO. 2022-057
Address	Espuelas Extension, Poblacion II, Tagbilaran City	Date : February 21, 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	UNIT	Chainsaw-Small 20-21 inches, Heavy Duty - HOTECIFE	4	19,990.00	79,960.00
2	UNIT	Chainsaw-Big Heavy Duty - STEEL	2	94,995.00	189,990.00
3	UNIT	Nylon Rope 1" X-X-X-X-X	100	299.50	29,950.00
Total Lot Price.....					299,900.00

(Total Amount in Words) **TWO HUNDRED NINETY NINE 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:

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 04 2022
Date

ATTY. NATHAN FE D. PIOQUINTO
Provincial Administrator
Date Approved: **FEB 22 2022**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark **0272**
No.
Amount **300,000.00**