



Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS 22-0002
EMERGENCY CASES

Revised on: May 24, 2004

P.R No. 2021-0002

Standard Form Title: Purchase Order

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier	PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No. P.O. NO. 2022-075
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 ENGINEER'S OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	20 days upon received of notice	Payment Term	upon completion of delivery
Warranty Period:	1 year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNIT	Chainsaw (STEEL) Heavy Duty 36" x-x-x-x-x-x	2	94,995.00	189,990.00
			Total Lot Price.....		189,990.00

(Total Amount in Words) **ONE HUNDRED EIGHTY 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,

ATTY. MATHYRINE D. PIOQUINTO
 Provincial Administrator

MAR 11 2022
 Date

Date Approved: **MAR 03 2022**

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Expenses
 Code. **9998-10705990**
 Amount **190,000.00**