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

NEGOTIATED CANVASS 22-0007  
(EMERGENCY CASES)  
P.R No. 2022-0006

**PURCHASE ORDER**  
**OFFICE OF THE GOVERNOR**

Agency / Requisitioning Office

Supplier	<b>PRIM E CONSTRUCTION SUPPLIES TRADING</b>	D.O. No. P.O. NO. 2022-034
Address	Espuelas Extension, Poblacion II, Tagbilaran City	Date : <b>FEB 14 2022</b>
E-mail Address		Mode of
Telephone No.	<b>4127226</b>	Procurement : Negotiated
TIN	<b>275 - 822 - 298 - 000</b>	Emergency Cases

Gentlemen/Mesdames:

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

Place of Delivery :	<b>OFFICE OF THE GOVERNOR</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	<b>Upon Demand</b>	Payment Term :	<b>upon completion of deliver</b>
Warranty Period:	<b>within three months warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	kilos	Cellophane large with Province of Bohol Logo (100 pcs/pack)	4,400	249.90	1,099,560.00
x-x-x-x-x-x					
<b>Total Lot Price.....</b>					<b>1,099,560.00</b>

(Total Amount in Words) **ONE MILLION NINETY NINE THOUSAND FIVE HUNDRED SIXTY 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.

Very truly yours,

Conforme:

**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

**FEB 15 2022**

Date

**ATTY. KATHYRIN FE D. PIOQUINTO**  
Provincial Administrator

Date Approved: **FEB 14 2022**

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Expense Code: **SB01-2020**  
Amount: **106,762,500.00**