



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

## **PURCHASE ORDER**

PROVINCIAL INFORMATION AND MEDIA RELATION Agency / Requisitioning Office SOMBRIO GENERAL MERCHANDISE D.O. No. P.O. NO. 2022-173 Supplier Sitio Riverside, Bicao, Carmen, Bohol Date : May 11, 2022 Address Mode of E-mail Address Procurement: Telephone No. 187 - 381 - 037 - 001 SMALL VALUE PROCUREMENT TIN Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: PROVINCIAL INFORMATION AND MEDIA Delivery Term Please read at the back thereof Place of Delivery: RELATION \_ upon completion of delivery New Capitol Site, Tagbilaran City, Bohol Payment Term Address Delivery Period: within 10 days upon receipt of NTP Warranty Period: Within 3 months warranty **UNIT COST AMOUNT** UNIT DESCRIPTION QTY. ITEM 461,700.00 1,800 256.50 A4 - SUB 20 (70 gsm) 1 reams, Total Lot Price..... 461,700.00 FOUR HUNDRED SIXTY ONE THOUSAND SEVEN HUNDRED PESOS ONLY, (Total Amount in Words) 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: SOMBRIO GENERAL MERCHANDISE Signature over printed name of Supplier ATTY. ARTHUR C. YAP Governor MAY 2 0 2022 Province of Bohol BY THE AUTHORITY OF THE GOVERNOR

Funds Available:

Provincial Treasurer

RATHURIN D. PIOQUINTO

Earmark

Amount

463,140.00