



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROVINCE OF BOHOL City of Tagbilaran



NEGOTIATED NO. 22-0109 P.R No. 2022-0196

PURCHASE ORDER GOVERNOR'S OFFICE-SPECIAL PROJECT SECTION

Agency / Requisitioning Office

Supplier		136 ACTIVE EVENTS EQUIPMENT RENTALS	D.O. No. P.O. NO. 2022-218			
Address E-mail Address Telephone No. TIN		136 C.P.G EAST AVENUE, POBLACION I, TAGBILARAN CITY	Date :			
		N	Mode of .			
		Procurement:				
		255-180-027-000	SMALL VALUE PROCUREMENT			
Gentleme	n/Mesda	mes:			300	
Plea	se furnis	h this Office the following articles subject to the terms and conc	ditions containe	d herein:		
Place of Delivery Address Date of Delivery Warranty Period		GOVERNOR'S OFFICE-SPECIAL PROJECT SECTION	Delivery Term Payment Term	Please read at the		
		New Capitol Compound, Tagbilaran City, Bohol Within 1 day upon Request by the End-User after receipt of NTP		back hereof.		
				upon completion of delivery		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	units	Sounds and Lights	10	14,800.00	148,000.00	
2	units	LED Wall Rental	10	39,000.00	390,000.00	
		X-X-X-X-X-X-X-X-X-X-X		I		
		world (all table) and the same	TOTAL F28 000		£20,000,00	
(Total Arr	al Amount in		TOTAL			
Wor		FIVE HUNDRED THIRTY EIGHT THO	DUSAND PESC	S ONLY		
In ca	se of fail	ure 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,			
Confor	me:	UITO autobe W		(
	13	S ACTIVE EVENTS EQUIPMENT RENTALS				
		Signature over printed name of Supplier		017		
		W/V 0 F 2000	A	TTY.ARTHUR C. Y	'AP	
MAY 2 5 2022			Governor			
Date			Ü	Province of Boho	4	
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