

Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS NO.22-0068 EMERGENCY CASES

Revised on: May 24, 2004

P.R No. 2022-0112

Standard Form Title: Purchase Order

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	JS ALQUIREZ DELIVERY SERVICES	D.O. No. P.O. NO. 2022-074
Address	Mariveles, Dausi, Bohol	Date : MAR 09 2022
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	770-982-011-000	Emergency Cases

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	upon demand of end user but not more than 6 months	Payment Term	upon completion of delivery
Warranty Period:	N/A		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNITS	RENTAL OF CARGO TRUCK, Specs: Minimum of 6 wheelers, with Driver & 1 Helper with trapal to cover the goods loaded to the truck X-X-X-X-X	5	120,000	1,200,000.00
				TOTAL:	1,200,000.00

Total Amount in Words **ONE MILLION TWO HUNDRED THOUSAND 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:

[Signature]
JS ALQUIREZ DELIVERY SERVICES
Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR,

[Signature]
ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator

MAR 14 2022
Date

Date Approved: MAR 14 2022

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark no. 231
Amount 1,200,000.00