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

Standard Form Title: Purchase Order

SHOPPING CANVASS 22-0001 P.R No. 2022-0310

PURCHASE ORDER PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office **ENVIROKONSULT EQUIPMENT AND SERVICES** D.O. No. P.O. NO. 2022-305 Supplier INC. Dao Dauis, Bohol Date : June 15, 2022 Address E-mail Address Mode of Telephone No. (038)412-8680 **Procurement: SHOPPING** UNFORESEEN CONTINGENCY, 210-037-992-003 TIN Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: **NEW BOHOL PROVINCIAL CAPITOL** Please read at the Place of Delivery: Delivery Term : **New Capitol Site, Tagbilaran City** back hereof. Address upon completion of delivery Date of Delivery: within 30 days upon receipt of NTP Payment Term: Warranty Period: N/A DESCRIPTION QTY. **UNIT COST** AMOUNT ITEM UNIT of Septage/Sludge, Siphoning 100,000.00 40 2,500.00 Hauling/Transport of Sludge from Location to 1 cu.m Dao, Dauis & Treatment Must have: waste water discharge permit certificate of Philgeps Registration **PCAB license** Desludging & Treatment Certificate X-X-X-X-X-X-X-X-X-X Total Lot Price..... 100,000.00 ONE HUNDRED THOUSAND 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: AGERON ENVIROKONSULT EQUIPMENT AND SERVICES INC. Signature over printed name of Supplier Date 1 4 2022 Province of Bohol BY THE AUTHORITY OF THE GOVERNOR: _ ATTY. KATHYRIN FE D. PIOQUINTO **Provincial Administrator** JUN 1 7 2022 Date Approved: Funds Available: Earmark No. 100,000.00 EUSTAQUIO A. SOCORIN Amount Provincial Treasurer