

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

**NEGOTIATED CANVASS NO. 22-0106**  
**P.R No. 2022-0189**

**PURCHASE ORDER**

**OFFICE OF THE SP BOARD MEMBER ALDNER R. DAMALERIO**

Agency / Requisitioning Office

120015-12

Supplier	<b>ST. JUDE PRESS MARKETING &amp; SUPPLIES</b>	D.O. No. P.O. NO. 2022-233
Address	<b>0069 R. Palma St. Poblacion II, Tagbilaran City</b>	Date : <b>MAY 25 2022</b>
E-mail Address	<a href="mailto:bernadethsalarda@yahoo.com">bernadethsalarda@yahoo.com</a>	Mode of
Telephone No.	<b>(038) 544-4999 / 0920-336-0314</b>	Procurement : <b>NEGOTIATED</b>
TIN	<b>727-395-426-000</b>	<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:

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

Place of Delivery	<b>OFFICE OF THE SP BOARD MEMBER ALDNER R. DAMALERIO</b>	Delivery Term : <b>Please read at the</b>
Address	<b>New Capitol Building Brgy. Cogon District, Tagbilaran City</b>	<b>back hereof.</b>
Date of Delivery	<b>within 10 days upon receipt of NTP</b>	Payment Term <b>upon completion of delivery</b>
Warranty Period	<b>3 months</b>	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	PCS	PHILIPPINE FLAG NYLON (3 ft x 5 ft) with metal eyelet  X-X-X-X-X	127	511.65	64,979.55
			<b>TOTAL</b>		<b>64,979.55</b>

(Total Amount in Words) **SIXTY FOUR THOUSAND NINE HUNDRED SEVENTY NINE PESOS AND 55/100 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:

**ST. JUDE PRESS MARKETING & SUPPLIES**

Signature over printed name of Supplier

**JUN 07 2022**

Date

**ATTY. ARTHUR C. YAP**

Governor  
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR:

**ATTY. KATHRYN FE D. PIOQUINTO**

Provincial Administrator

Date Approved: **MAY 26 2022**

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmark

**0747**

Amount

**65,532.00**