



Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS 21-0380 2ND

Revised on: May 24, 2004

FAILURE

Standard Form Title: Purchase Order

P.R No. 2021-0484

PURCHASE ORDER
BOHOL ENVIRONMENT MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE	D.O. No. P.O. NO. 2021-883
Address	0120 - J.A Clarin St, Poblacion III, Tagbilaran City	Date : JAN 21 2022
E-mail Address	alethrosie@yahoo.com.ph	Mode of
Telephone No.		Procurement : Negotiated
TIN	102 - 296 -178 - 000	2nd Failure from Bidding

Gentlemen/Mesdames:

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

Place of Delivery	BOHOL ENVIRONMENT MANAGEMENT OFFICE	Delivery Term	Please read at the
Address	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery	within 5 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	1 Year Warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNIT	LAPTOP- Acer Travelmate P214-53-37QW Specification: 1135G7 (up to 4.20 GHz, 8M Cache)-i3-1115G4 4GB+4GB DDR4 Memory-4GB Memory 1 TB HDD + 25G GB SSD-ITB-128GB SSD Geforce Mx330 2GB DDR% 15' FHD LED Display-14" Display Windows 10 home 64 bit x-x-x-x-x-x	1	49,900.00	49,900.00
Total Lot Price.....					49,900.00

(Total Amount in Words)

FORTY NINE THOUSAND NINE HUNDRED 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.

Conforme:

PARK AVENUE GENERAL MERCHANDISE

Signature over printed name of Supplier

FEB 18 2022
Date

Very truly yours,

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator

Date Approved: **JAN 24 2022**

101220667 758

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark
Amount

1629

50,000.00