

Revised on: May 24, 2004 Standard Form Title: Purchase Order

Standard Form Number: SF-GOOD-58

PROVINCE OF BOHOL City of Tagbilaran

NEGOTIATED CANVASS NO. 22-0356 P.R No. 2022-0489

PURCHASE ORDER

GOVERNOR'S OFFICE ency / Requisitioning Office

		Agency / negaistio	ming office	,	
Supplier		LUPAD - NATANIEL LUPERTE PHOTO AND VIDEO SERVICES	D.O. No. P.O. NO. 2022-355		
Address		P-6 Doljo, Panglao, Bohol	Date : July 21, 2022		
E-mail Address		t o conjej t angleoj conte	Mode of		
Telephone No.		9175500582	Procurement : Negotiated		
TIN		946-394-089-000	SMALL VALUE PROCUREMENT		
1-7111-1-1-2	en/Mesda		of the		
		this Office the following articles subject t	to the term	s and conditions o	ontained herein:
Place of Delivery:		GOVERNOR'S OFFICE	Delivery Please read at the		
Address :		New Capitol Site, Tagbilaran City	Term : back hereof.		
Date of Delivery :		UPON DEMAND ,	Payment		
Warranty Period:		N/A	Term : upon completion of delivery		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
4	Int. 7	Rental of Audio/Sound Equipment		24.000	24 000 00
1	lot	Audio System	1	34,900	34,900.00
2	lot .	Monitor System	1	4,900	4,900.00
3	lot 1	Microphone and Communication	1	9,900	9,900.00
4	lot 1	Lighting	1	49,900	49,900.00
5	lot -	Video Equipment	1	39,900	39,900.00
6	lot	Livestreaming	1	44,900	44,900.00
7	lot	Rigging	1	39,900	39,900.00
8	lot	Set Fabrication	1	79,900	79,900.00
9	lot	Production and Creative Design	1	169,900	169,900.00
	MANA,	Set Design	o 70% (718)	a art bras heliabri	
10	lot 1	Power and Safety main line cable (1 roll)	1	19,900	19,900.00
	1	Power Distribution Box (1 box)	and him an	man or and m	NA CHULLINGSCOOL
	1	Extension Cable (1 lot)	Parameter	and the second	
	1	Cord Extension Cables (1 lot)			
to Agent	merce III.	Safety Cable Ramp (118 units)	ni resphe	ed that endogen	
REAL PROPERTY.	er no tail	Masking Tape, Electrical Tape, Duct	r Bank sh	to inchredal year	
		Tape	3.50	and self to Journe	
		x-x-x-x-x			
	District Control	or in Chamfriennit to Antensio	TOTAL 494,000.		
	unt in Words)	FOUR HUNDRED NINE			1
		ure to make the full delivery within the tin f one (1) percent for every day of delay sha			of
1-4-		e salitan seedi (2) mesapat men tapa t	Very truly	yours,APPRO	VED
Confor	me:		BY A	THORITHOF	THE GOVERNOR
LUDA	D NATA	NIEL LUPERTE PHOTO AND VIDEO		Chro	16
LUPA	D-NAIA		Į.	STERIA C. C	ABERTE V
	C1	SERVICES 4		VINCIAL AD	
	Signature	e over printed name of Supplier	-KV	/	
			HON.	Govern	E C. AUMENTADO
		' IJUI 2 1 2022		Province of	
		Date	Date Appr		0.1.00001
Funds A	Available:	Date	Date Appl	101	2 1 202
	0	Λ .	Earmark		1789
	Ju	e lley	No.		
	1 <u>E</u>	USTAQUIO A. SOCORIN	Amount		495,000.00
		Provincial Treasurer 4.			
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