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Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Negotiated Canvass No. - 2022 - 0324 Purchase Request No. - 2022 - 0458



PURCHASE ORDER

BOHOL PROVINCIAL ENVRONMENT MANAGEMENT OFFICE Agency/Procuring Entity

Supplier	upplier : PHIL-JAPAN WORLDWID			D.O. No. :	P.O. # 2022 - 392		
Address	:	6F A & N Bldg., 9694 Kamagong Street, San Antonio Village, Makati City		Date :	August 25, 2022		
Telephone TIN	No.:			Mode of Procurement :			
Gentlemen			fice the following articles subject	to the terms and condi	tions contained	herein:	
Place of De Date of De Warranty	elivery:	BOI	HOL PROVINCIAL ENVIRONMENT MANAGEMENT OFFICE B) DAYS AFTER RECEIPT OF NOTICE PROCEED THREE (3) MONTHS	Delivery Term: Pleas the back hereof	e Read Terms &	Conditions at	
Item No.	QTY	UNIT	DESCRIPTION OF	SUPPLIES	UNIT COST	AMOUNT	
no fortice	38	bags	Sodium Acetate Anhydrous	TALIARETA HA	7,764.00	295,032.00	
settina edi tad Paria Jewy man Settin ann settina va r d	Section (1)		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			VVVVVVV	
100000000000000000000000000000000000000	of failure	to make th	TWO HUNDRED NINE e full delivery within the time specified of delay shall be imposed.	TY FIVE THOUSAND THIR above, a penalty of one-te	nth (1/10)	ONLY 3	
Conforme:	M	NORLDW	IDE MANAGEMENT	Very truly yours,		noted lists to homely t	
muland	(1)	SERVICE	SINC.	ERICO ARIS	TOTLE C. AUME	NTADO	
Signature over printed name of Supplier				by	Governor Governor		
	31.11	Dat					
				Date Approved:	SEP 0 5 20		
Funds Ava	ailable:					mars -	
	EUST	TAQUIO F	A. SOCORIN reasurer	Earmarked No. : Amount :		,032.00	