



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

8/9/22

PURCHASE ORDER
PROVINCIAL DISASTER RISK REDUCTION & MANAGEMENT OFFICE
Agency/Procuring Entity

Supplier : BOHOL QUALITY CORPORATION D.O. No. : P.O. # - 2022 - 372
Address : Carlos P. Garcia Avenue, Tagbilaran City, Bohol Date : August 12, 2022
Telephone No. : Mode of Procurement : Negotiated
TIN : (2nd failure of bidding)

Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery: PDRRMO, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof.
Date of Delivery: FORTY FIVE (45) DAYS UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
Warranty Period: One (1) year

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	9	units	Office Table 120 x 60cm, with 3 slide drawers + 1 center drawer and side door, light brown color	10,455.00	94,095.00
2	12	pcs.	Office Chair Color Black, Sled base	4,025.00	48,300.00
3	6	units	Hot and Cold Water Dispenser	6,415.00	38,490.00
4	2	pcs.	3 Drawer Steel Cab	9,085.00	18,170.00
5	4	pcs.	4 Drawer Steel Cab	14,729.00	58,916.00
			x-x		
			TOTAL > > >		257,971.00
					VVVVVVVV

(total amount in words) **TWO HUNDRED FIFTY SEVEN THOUSAND NINE HUNDRED SEVENTY ONE 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 everyday of delay shall be imposed.

Conforme: Very truly yours,

BOHOL QUALITY CORPORATION
Signature over printed name of Supplier ERICO ARISTOTLE C. AUMENTADO
SEP 09 2022 Governor
Date By Authority of the Governor:

ASTERIA C. CABERTE
Provincial Administrator

Date approved: JUL 12 2022

Funds Available: EUSTAQUIO A. SOCORIN Earmarked No.: 05-2585
Amount: P 261,678.75