



PROVINCE OF BOHOL
City of Tagbilaran



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

Negotiated Canvass: 2020-0110
P.R. No. 2020-0209

PURCHASE ORDER

PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier	D 18TH HI-WAY MARKETING	D.O. No.	P.O. NO. 2020-842
Address	Purok 6, Totolan Daus, Bohol	Date:	DEC 22 2020
E-mail Address	N/A	Mode of	
Telephone No.	0946-033-4740	Procurement :	NEGOTIATED
TIN	486-139-528-000		SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE	Delivery Term :	Please read at the
Address :	BOHOL PROVINCIAL CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY		back hereof.
Date of Delivery :	within Five (5) calendar days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	1 Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc.	Heavy duty multi-purpose rack(4 layer, metal frame)	1	7,490.00	7,490.00
2	pc.	Wooden Showcase	1	11,990.00	11,990.00
3	pcs.	Foldable Tables-Round	4	7,495.00	29,980.00
4	pcs.	Wooden Coffee Table, Round, 4 seaters	3	No stock	No stock
5	pcs.	Wooden Chairs	12	No stock	No stock
6	pc.	Teller/Cashier's chair(80-101cm, no arm)	1	2,990.00	2,990.00
		X-X-X-X-X-X-X-X			
TOTAL LOT PRICE..					52,450.00

(Total Amount in Words)

FIFTY-TWO THOUSAND FOUR HUNDRED FIFTY 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:

D 18TH HI-WAY MARKETING

Signature over printed name of Supplier

JAN 18 2021

Date

Very truly yours,

BY AUTHORITY OF THE GOVERN

ATTY. KATHRYN E. D. RIOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP

Governor

Province of Bohol

DEC 23 2020

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark no.

0824

Amount

96,120.00

101220873