Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS NO. 22-0066

P.R No. 2022-0110

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

## **PURCHASE ORDER** OFFICE OF THE PROVINCIAL AGRICULTURIST

for papel,

		OFFICE OF THE PROVINCIAL AGR			-286	
		VITION SYSTEMS, INC.	D.O. No.			
		BOHOL JL DISTRIBUTION SYSTEMS, INC.  3319-CPG NORTH AVE., COGON DISTRICT TAGBILARAN CITY	Date : J	une 10, 2022	200 404	
upplier	1	COLO CRG NORTH AVE., COGO!	Mode of	115	QU 428	
Address		CITY CITY	Procure	nent: L VALUE PROCUREMENT		
: Addres	ss E	RILL THE LEGISLE OF MATERIAL PROPERTY.	SMA	LL VALUE PROG	UKLIVIZIO	
Telephone N	o. L	266 - 994 - 958 - 000			ned herein:	
TIN			terms and c	onditions contai	and at the	
TIN Gentlemen/I	Mesdar	mes: office the following articles subject to the	Thelivery	Please re	au ac tire	
Please	furnish	this Office the following articles south	Term :	back	hereon.	
Place of Deli	ivery:	CPG North Avenue, Cogon District, Tagbilaran City	Payment	PROGRE	SS BILLING	
Address :		CPG North Avenue, Cogonia	S 50	/ dagled	PROGRESS BILLING	
Date of Del	iverv :	UPUN DETT.	Term:	UNIT COST	AMOUN	
Date of Del	oriod.	PARTION	QTY.		126,00	
Warranty P	UNIT	DESCRIPTION	2,000.0	05.00	(	
112.00	UNIT	DIESEL		1	-	
1 1	liters	NOTE: QUANTITY SUBJECT TO QUOTED UNIT				
1 10 -1-0	0.554	PRICE ADJUSTED BASED ON MARKET				
1 1		PRICE ADJUSTED TO		7	126,	
1 1		MOVEMENT X-X-X-X-X-X	TAL:	1 1 1 2 1	120,	
1000		M 3 36 7 10	/	- FECOS ONI	Y	
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