NEGOTIATED CANVASS NO. 22-0410

P.R No. 2022-0576

Standard Form Title: Purchase Order

Revised on: May 24, 2004

PURCHASE ORDER

		OFFICE OF THE BOARD MEMBER ALDI		MALERIO		
		Agency / Requisitioni	ng Office	4		
Supplier		ST. JUDE PRESS MARKETING & SUPPLIES	D.O. No	No. P.O. NO. 2022-533		
Address		0069 R. Palma St. Poblacion II, Tagbilaran City	Date: October 20, 2022			
E-mail Address		bernadethsalarda@yahoo.com	Mode of			
Telephone No.		(038) 544-4999 / 0920-336-0314	Procurement : NEGOTIATED			
TIN		727-395-426-000	SMALL VALUE PROCUREMENT			
Please furni Place of Delivery		OFFICE OF THE BOARD MEMBER ALDNER R. DAMALERIO	Delivery Term	1700 100 100	Please read at the	
Address :		TO THE REPORT OF THE PROPERTY	Delivery Term	- Friday CA		
Address .		Tagbilaran City	0	back hereof. yment Term upon completion of delivery		
Date of Delivery		within 15 working days upon receipt of NTP	Payment Term			
Warranty Period		3 months	.25	Littler iber		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
ar freehou Marie Syl	pcs *	Trophy 16" with engraving & wrapping	30	679.90	20,397.00	
2	pcs .	Trophy 18" with engraving & wrapping	30	719.85	21,595.50	
3	pcs 1	Trophy 22" with engraving & wrapping	30	809.80	24,294.00	
nous M	topel :	X-X-X-X-X	то	TAL	66,286.50	
(Total Am	ount in	SIVTY SIV THOUSAND TWO HUNDRED FOR	CUTY CIV DE	505 AND 50/4	22 2111	

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.

SIXTY SIX THOUSAND TWO HUNDRED EIGHTY SIX PESOS AND 50/100 ONLY

Conforme:

Words)

ST. JUDE PRESS MARKETING & SUPPLIES

Signature over printed name of Supplier

Very truly yours,

ADMINISTRA ERICO ARISTOTLE C. AUMENTADO

> Governor Province of Bohol

OCT 2 1 2022 Date Approved:

Funds Available:

STAQUIO A. SOCORIN **Provincial Treasurer**

Earmark Amount

1953

66,300.00

SENTE