



Republic of the Philippines  
 PROVINCE OF BOHOL  
 City of Tagbilaran



Project Reference No. - A - 22-0236  
 Purchase Request No. - 2022 - 0601

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

**PURCHASE ORDER**

PROVINCIAL ENGINEER'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY  
 Agency/Procuring Entity

Supplier: **DALIKYAT GENTRADE SUPPLIES AND DRY GOODS TRADING**  
 Address: **Maria Clara St., Poblacion II, Tagbilaran City**  
 Telephone No.:  
 TIN:  
 Gentlemen/Mesdames:  
 Place of Delivery:  
 Date of Delivery:  
 Warranty Period:

D.O. No. : P.O. # - 2022 - 507  
 Date : October 17, 2022  
 Mode of Procurement : Public Bidding

Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Delivery Term: Please Read Terms & Conditions at the back hereof  
 Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	200	pcs.	Safety Vest	205.00	41,000
2	175	pcs.	Working Gloves	75.00	13,125
3	125	pcs.	Hard Hat (yellow)	160.00	20,000
4	125	pcs.	Hard Hat (gray)	160.00	20,000
5	25	pcs.	Boots	350.00	8,750
			<b>TOTAL</b>		

(total amount in words) **ONE HUNDRED TWO THOUSAND EIGHT HUNDRED SEVENTY FIVE**  
 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:  
**DALIKYAT GENTRADE SUPPLIES AND DRY GOODS TRADING**  
 Signature over printed name of Supplier  
 Date: **OCT 24 2022**

Very truly yours,  
**ERICO ARISTOTI**  
 Go  
 By Authority  
**ASTE**  
 Provir  
 Date Approved

Funds Available:  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmarked No. :  
 Amount :