





Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. A - 2022-0283 P.R No. 2022-0665

PURCHASE ORDER

BOHOL PROVINCIAL ENVIRONMENT MANAGEMENT OFFICE

Agency / Requisitioning Office PHIL-JAPAN WORLDWIDE MANAGEMENT Supplier D.O. No. P.O. NO. 2022-671 SERVICES, INC. 6F A & N Bldg. 9694 Kamagong Street, San Antonio Address Village, Date: November 23, 2022, Makati City philiapan2012@yahoo.com E-mail Address Mode of Telephone No. Procurement: PUBLIC BIDDING 008 - 373 - 381 - 000 Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: **BOHOL PROVINCIAL ENVIRONMENT** Place of Delivery: **Delivery Term** Please read at the MANAGEMENT OFFICE Address : New Capitol Site, Tagbilaran City back hereof. Date of Delivery: within 20 days upon receipt of NTP Payment Term upon completion of delivery Warranty Period: within three months warranty ITEM UNIT DESCRIPTION QTY. **UNIT COST AMOUNT** PROCUREMENT OF CHEMICAL FOR CAPITOL SEWERAGE TREATMENT FACILITY (STP) Sodium Acetate Anhydrous 1 bags 38 7,500.00 285,000.00 (25 kilos/bag) X-X-X-X-X Total Lot Price..... 285,000.00 (Total Amount in Words) TWO HUNDRED EIGHTY FIVE THOUSAND 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. Very truly yours, Conforme: L. Navarro PHIL-JAPAN WORLDWIDE MANAGEMENT SERVICES, INC. Signature over printed name of Supplier **ERICO ARISTOTLE C. AUMENTADO** Governor Province of Bohol BY THE AUTHOR OF THE GOVERNOR: Date Approved Funds Available: Earmark No. 09-2505 EUSTAQUIO A. SOCORIN Amount 410,020,00 Provincial Treasurer