



Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran

OFFICE OF THE GOVERNOR

NOTICE TO PROCEED

November 14, 2022

MR. LEONARDO T. PABUSTAN Authorized Representative ST. JOSEPH AGRIMARKETING CORPORATION Queen and Art Building A. Consunji St., San Fernando Pampanga

Dear Mr. Pabustan.

Please be informed that the attached Purchase Order No. 2022 - 599 dated November 14, 2022 has been approved. Notice is hereby given to immediately deliver the items enumerated within FIFTEEN (15) WORKING DAYS upon receipt of this notice at UBAY, TALIBON, SAN MIGUEL, PILAR, AND DAGOHOY BOHOL AS IDENTIFIED BY THE OFFICE OF THE PROVINCIAL AGRICULTURIST.

In view thereof, you shall be responsible for performing the delivery of items & services under the terms and conditions of the Purchase Order and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice and be guided accordingly.

Truly yours,

ERICO ARISTOTLE C. AUMENTADO

By Authority of the Governor:

Provincial Administrator

Dale Approved

NOV 18 2022

acknowledge receipt of this NOV 2 2 2022

Date Released to Supplier.

NOV 22 2022 (Name of the Reg



Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Project Reference No. - A - 22-0228 P.R. No. - 2022 - 0570

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency/Procuring Entity

upplier		ST. JOSEPH AGRIMARKETING CORPORATION		D.O. No. :	P.O. # - 2022 - 599	
Address		Queen	and Art Building, A. Consunji St., San Fernando Pampanga	Date :	November 14, 2022	
Telephone No.:		1 sittation to imparigo		Mode of Public		ublic
				Procurement :	Bidding	
Gentlemen/	Mesdar	mes:	e the following articles subject to the	terms and conditions	contained here	in:
Place of Delivery: Date of Delivery: Warranty Period:		UBAY, TALIBON, SAN MIGUEL, PILAR, AND		Delivery Term: Pleathe	ase Read Terms back	& Conditions at hereof
				Payment Term: Upon completion of delivery		on of delivery
Item No.	QTY	UNIT	DESCRIPTION OF SU	PPLIES	UNIT COST	AMOUNT
3	2500	packs	NSIC @ 322H (Pioneer)		1,200.00	3,000,000.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	(-X-X-X-X-X-X		VVVVVVVVV
						-
(total amount in words)			THRE	E MILLION PESOS OF	VLY	
			e the full delivery within the time spec			

one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Conforme

ST. JOSEPH ACHIMARKETING CORPORATION Signature over printed name of Supplier

NOV 2 2 2022

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO

Governor

By Authority of the Governor

ASTERIA C/ CABERTEL