



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

Project Reference No. A - 22-0311  
Purchase Request No. - 2022 - 0706

**PURCHASE ORDER**

**OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT**  
Agency/Procuring Entity

Supplier : **ALTURAS SUPERMARKET CORPORATION** D.O. No. : P.O. # 2022 - 722

Address : **B. Inting St., Poblacion II, Tagbilaran City** Date : **December 07, 2022**

Cellphone No.: Mode of Procurement : **Public Bidding**

TIN :

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **OPSWD, TAMBLOT ST., TAGBILARAN CITY** Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery : **UPON DEMAND AFTER RECEIPT OF NOTICE TO PROCEED** Payment Term: Upon Completion of Delivery

Warranty Period: **THREE (3) MONTHS**

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	15964	pcs.	RICE (well milled) 5kilos/pack	207.00	3,304,548.00
			x-x		WWWWW

(total amount in words) **THREE MILLION THREE HUNDRED FOUR THOUSAND FIVE HUNDRED FORTY EIGHT 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 everyday of delay shall be imposed.

Conforme: Very truly yours,

**ALTURAS SUPERMARKET CORPORATION** **ERICO ARISTOTLE C. AUMENTADO**  
Signature over printed name of Supplier Governor

**DEC 10 2022** By Authority of the Governor  
Date **ASTERIA C. CABERTE**

Provincial Administrator  
Date Approved: **DEC 07 2022**

Funds Available:	Earmarked No. :
<b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	<b>09-2959</b>
	Amount : <b>P 3,591,900.00</b>