



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

NEGOTIATED CANVASS NO. 2022-0578
P.R No. 2022-0844

PURCHASE ORDER

PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier	PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No. P.O. NO. 2022-751
Address	0070, Mag-aso., St. Taloto District, Tagbilaran City	Date DEC 14 2022
E-mail Address		Mode of
Telephone No.	4127226	Procurement : Negotiated
TIN	275 - 822 - 298 - 000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL ENGINEER'S OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	15 days upon received of notice	Payment Term	upon completion of delivery
Warranty Period:	3 MONTHS		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
21	pcs.	Toilet bowl scrub x-x-x-x-x-x	10	71.75	717.50
Total Lot Price.....					369,674.15

(Total Amount in Words)

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:

PRIM E CONSTRUCTION SUPPLIES TRADING

Signature over printed name of Supplier

ERICO ARISTOTLE C. AUMENTADO

Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE

Provincial Administrator

DEC 19 2022

Date

Date Approved

DEC 14 2022

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark

Code:

09-2839

Amount

369,724.27