



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

Project Reference No. - 22-0195
P.R. No. - 2022 - 0499

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PURCHASE ORDER

PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE, NEW CAPITOL SITE, TAGB. CITY

Supplier :	BOHOL QUALITY CORPORATION	D.O. No. :	P.O. # - 2022 - 565
Address :	0066, C.P.G. North Avenue, Poblacion II, Tagbilaran City	Date :	October 25, 2022
Telephone No.:		Mode of	PUBLIC
TIN :		Procurement :	BIDDING

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

Place of Delivery:	PDRRMO, NEW CAPITOL SITE, DAO DISTRICT, TAGBILARAN CITY	Delivery Term: Please read Terms and Conditions at the back hereof
Date of Delivery :	TEN (10) DAYS UPON RECEIPT OF NTP	Payment Term: Upon Completion of Delivery
Warranty Period:	THREE (3) MONTHS	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
3	20	packs	Battery, drycell AAA pack of 4 - Eveready	132.25	2,645.00
13	100	pcs.	Envelope, brown short	2.30	230.00
18	10	pcs.	Highlighter, pen type, broad, yellow green - STABILO	48.30	483.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL > > >		3,358.00
					VVVVVV

(total amount in words) **THREE THOUSAND THREE HUNDRED FIFTY EIGHT PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)th of one (1) percent for everyday of delay shall be imposed.

Conforme:

[Signature]
BOHOL QUALITY CORPORATION
Signature over printed name of Supplier

NOV 23 2022
Date

APPROVED
BY AUTHORITY OF THE GOVERNOR:
Very truly yours,
[Signature]
ACTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR
ERICO ARISTOTLE C. AUMENTADO
Governor

OCT 25 2022
Date approved:

Funds Available:	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. :	1770
		Amount :	P 135,270.80