



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

PROJECT REFERENCE NO. 22-0198
P.R No. 2022-0208

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier	MINDANAO SOLID BAGGING CORP.	D.O. No. P.O. NO. 2022-745
Address	Lot 7 Block 7 PTC, Carmona, Cavite	Date : DECEMBER 12, 2022
E-mail Address		Mode of
Telephone No.		Procurement :
TIN	009-416-161-00000	PUBLIC BIDDING

Gentlemen/Mesdames:

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

Place of Delivery		Delivery Term	Please read at the
Address	TALIBON, BIEN UNIDO, UBAY, CPG, GETAFE, BUENAVISTA, INABANGA, CLARIN, CANDIJAY, MABINI, ANDA, GUINDULMAN, LOON, CALAPE, TUBIGON	Payment Term	PROGRESS BILLING
Delivery Period	within 90 working days upon receipt of NTP		
Warranty Period	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	kgs.	Mononylon No. 150mm Note: The items of these 90 units Fishing Gears should be packed and delivered per unit as indicated in this PR. Breakdown of Contents per set: See separate sheet in the Special Conditions and Technical Specifications. x-x-x-PAGES 2 OF PAGES 2-x-x-x	450	420.00	189,000.00
			TOTAL		4,961,733.00

(Total Amount in Words) **FOUR MILLION NINE HUNDRED SIXTY ONE THOUSAND SEVEN HUNDRED THIRTY THREE 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.

Conforme: *ma LORNA ORTIZ*
MINDANAO SOLID BAGGING CORP.
 Signature over printed name of Supplier
DEC 22 2022
 Date

Very truly yours,
ERICO ARISTOTLE C. AUMENTADO
 Governor
 Province of Bohol
 BY AUTHORITY OF THE GOVERNOR:
Asteria C. Caberte
ASTERIA C. CABERTE
 Provincial Administrator
 Date Approved: **DEC 13 2022**

Funds Available:
Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark **0765**
 Amount **5,089,910.00**