City of Tagbilaran BOHOL

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

Project Reference No. - A - 22-0274
P.R. No. - 2022 - 0656

PURCHASE ORDER

PROVINCIAL ASSESSOR'S OFFICE
Agency/Procuring Entity

Supplier :	PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No. :	P.O. # - 2022 - 663
Address :	0070, Mag-Aso St., Taloto District, Tagbilaran City	Date :	November 23, 2022
Telephone 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: PROVINCIAL ASSESSOR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Date of Delivery : FIFTEEN (15) DAYS UPON RECEIPT OF NOTICE TO PROCEED

Warranty Period: ONE (1) YEAR

Delivery Term: Please Read Terms & Conditions at the back hereof

Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	400	pcs.	File Boxes (size 9-¼ x 6-½ x 11-¾ color: Red & Green)	420.00	168,000.00
			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-x		
(total amount in words)			ONE HUNDRED SIXTY EIGHT THOUSAND 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:

PRIM E CONSTRUCTION SUPPLIES TRADING
Signature over printed name of Supplier

DEC 20 2022
Date

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
Governor

By Authority of the Governor

ASTERIA C. CABERTE
Provincial Administrator

NOV 22 2022