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

Purchase Request No. - 2022 - 0651
SPLIT AWARD

# PURCHASE ORDER

BOHOL EMPLOYMENT AND PLACEMENT OFFICE - PESO
Agency/Procuring Entity

| | | | |
|---|---|---|---|
| Supplier : | DALIKYAT GENTRADE SUPPLIES AND DRY GOODS TRADING | D.O. No. : | P.O. # 2022 - 679 |
| Address : | Maria Clara St., Poblacion II, Tagbilaran City | Date : | November 28, 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: BOHOL EMPLOYMENT AND PLACEMENT - PESO. NEW CAPITOL BLDG.. TAGB. CITY

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

Date of Delivery : FIFTEEN (15) DAYS UPON 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 | 12 | pcs. | Ink 678 black | 350.00 | 4,200.00 |
| 2 | 10 | pcs. | Ink 678 colored | 350.00 | 3,500.00 |
| 3 | 10 | pcs. | Ink 704 black | 350.00 | 3,500.00 |
| 4 | 10 | pcs. | Ink 704 colored | 350.00 | 3,500.00 |
| 5 | 10 | pcs. | Ink 680 black | 350.00 | 3,500.00 |
| 6 | 10 | pcs. | Ink 680 colored | 350.00 | 3,500.00 |
| | | | x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | | |
| | | | TOTAL > > > | | 21,700.00 |

(total amount in words) **TWENTY ONE THOUSAND SEVEN HUNDRED 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.

Very truly yours,

Conforme:

**DALIKYAT GENTRADE SUPPLIES AND DRY**
Signature over printed name of Supplier

DEC 13 2022
Date

**ERICO ARISTOTLE C. AUMENTADO**
Governor

By Authority of the Governor

**ASTERIA C. CABERTE**
Provincial Administrator

Date Approved: NOV 28 2022

Funds Available:

**EUSTAQUIO A. SOCORIN**
Provincial Treasurer

Earmarked No. : 09-2478
Amount : P 88,150.00