



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

NEGOTIATED CANVASS NO. 19-0437
 P.R No. 2019-0828

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier Address	D 18th HI-WAY MARKETING		D.O. No. P.O. NO. 2020-212		
E-mail Address	Purok 6, Totolan, Daus, Bohol		Date : April 20, 2020		
Telephone No.	<u>bebie827@gmail.com</u>		Mode of		
TIN	(0946) 033-4740		Procurement : Negotiated		
	486-139-528-000		Small Value Procurement		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	GOVERNOR'S OFFICE		Delivery Term :	Please read at the	
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		Payment Term:	back hereof.	
Date of Delivery :	10 (TEN) days upon receipt of NTP		upon completion of delivery		
Warranty Period:	3 months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sets	Movable Tents (3mx3m)	8	14,995.00	119,960.00
2	sets	Movable Tents (3mx6m)	15	24,995.00	374,925.00
		x-x-x-x-x-x-x-x-x-x			
			Total Lot Price.....		494,885.00
(Total Amount in Words) FOUR HUNDRED NINETY FOUR THOUSAND EIGHT HUNDRED EIGHTY FIVE 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:		<p align="center">BY AUTHORITY OF THE GOVERNOR ATTY. KATHYRIN FE D. RIOQUINTO PROVINCIAL ADMINISTRATOR</p> <p align="center">ATTY. ARTHUR C. YAP Governor Province of Bohol</p>			
		<p align="center">D 18th HI-WAY MARKETING Signature over printed name of Supplier</p> <p align="center">APR 30 2020 Date</p>			
Funds Available:		Date Approved:			
<p align="center">EUSTAQUIO A. SOCORIN Provincial Treasurer</p>		Earmark <u>2917</u> Amount <u>495,000.00</u>			