



Republic of the Philippines  
 PROVINCE OF BOHOL  
 City of Tagbilaran



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

**NEGOTIATED CANVASS 19-0350**  
**P.R No. 2019-0664**

**PURCHASE ORDER**

**PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE**

Agency / Requisitioning Office

Supplier	<b>BOHOL QUALITY CORPORATION</b>	D.O. No. P.O. NO. 2020-141
Address	<b>NEW BOHOL PROVINCIAL CAPITOL,</b>	Date : March 5, 2020
E-mail Address	<u>bqc_08@yahoo.com</u>	Mode of
Telephone No.	<b>384113670</b>	Procurement : <b>NEGOTIATED</b>
TIN	<b>000-254-342-000</b>	Small Value Procurement

Gentlemen/Mesdames:

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

Place of Delivery :	<b>PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City, Bohol</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 10 days upon receipt of NTP</b>	Payment Term :	upon completion of delivery
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
26	can	Pork & Beans (175 grams) HUNTS	15	23.50	352.50	
27	gal	Oyster sauce (1/2 gallon) MAMA CITA	4	353.75	1,415.00	
28	pack	Bihon (454 grams) SUPER	20	41.98 35.70	892.50	
29	pack	Sotanghon (1st class, 500 grams) LONGKOU	15	91.00	1,365.00	
30	kls.	Pancit Canton (500 grams) CRAB	25	86.77 77.50	1,937.50	
31	kls.	Palabok Special Bihon (454 grams) SUPER Q	33	41.98 40.95	1,351.35	
32	gal	Banana Ketchup (2 kg) PAPA	18	100.25	1,804.50	
33	rolls	Cash Register Tapes (75 x 70)	18	105.00	1,890.00	
34	pack	Table napkin (Precut folded 1000) JADE	105	49.50	5,197.50	
35	pck	Table napkin flat (280 x 250 m) CHEERS	22	32.80	721.60	
page 2 of 2 X-X-X-XX-X-X-X-X					<b>TOTAL LOT PRICE..</b>	<b>85,470.75</b>

(Total Amount in Words) **EIGHTY FIVE THOUSAND FOUR HUNDRED SEVENTY PESOS AND 75/100 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:

**BOHOL QUALITY CORPORATION**  
 Signature over printed name of Supplier

*[Signature]*  
 07 APR 2020

Date

**BY AUTHORITY OF THE GOVERNOR**

**ATTY. KATHRYN D. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR

**ATTY. ARTHUR C. YAP**

Governor

Authorized Official

Date Approved: 18 MAR 2020

Funds Available:

**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark No.

2622

Amount

100,672.00