



Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS NO. 19-0539

Revised on: May 24, 2004

P.R No. 2019-0878

Standard Form Title: Purchase Order

**PURCHASE ORDER**

**OFFICE OF THE PROVINCIAL AGRICULTURIST/CROP PRODUCTIVITY DIVISION**

Agency / Requisitioning Office

Supplier	<b>DELMA ENTERPRISE</b>	<b>D.O. No. P.O. NO. 2020-445</b>
Address :	<b>#95, Miguel Parras Street, Poblacion II, Tagbilaran City</b>	<b>Date : July 6, 2020</b>
E-mail Address		<b>Mode of</b>
Telephone No.		<b>Procurement : Negotiated</b>
TIN	<b>289-013-625-000</b>	<b>2nd Failure</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>BOATECH CENTER</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>GABI, UBAY, BOHOL</b>		<b>back hereof.</b>
Date of Delivery :	<b>WITHIN THIRTY (30) WORKING DAYS UPON RECEIPT OF P.O/NTP</b>	Payment Term :	<b>upon completion of delivery</b>
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pack	Cellophane Bag for sleebing, 6" x 12",HD THIN (1000 pcs/pack)	3,003	97.00	291,291.00
2	kilo	Rubber bond for Cacao pods sleebing TM 40g  x-x-x-x-x-x-x-x	70	450.00	31,500.00
			<b>TOTAL</b>		<b>322,791.00</b>

(Total Amount in Words) **THREE HUNDRED TWENTY TWO THOUSAND SEVEN HUNDRED NINETY ONE 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.

Very truly yours,

COMMITTEE.

**DELMA ENTERPRISE**

Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**

Governor

BY AUTHORITY OF THE GOVERNOR

**ATTY. KATHYRIN FE D. PIOQUINTO**

Provincial Administrator  
Authorized Official

**JUL 30 2020**

Date

Date Approved: \_\_\_\_\_

Funds Available:

**FUISTAQUID A. SOCORIN**

Earmark No.

**2977**

Amount

**324,642.50**