



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 NO. 20-0614
P.R No. 2020-0798

PURCHASE ORDER

GOVERNOR'S OFFICE/CENTER FOR CULTURE ARTS & DEVELOPMENT

Agency / Requisitioning Office

Supplier	GMEGS GENERAL MERCHANDISE	D.O. No. P.O. NO. 2020-751
Address	Sta Cruz, Calape, Bohol	Date : November 18, 2020
E-mail Address		Mode of
Telephone No.		Procurement :
TIN		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/CENTER FOR CULTURE ARTS & DEVELOPMENT	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	1 year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
40	roll	Royal cord wire # 16	1	5,330.00	5,330.00
41	pcs.	Terminal block	16	1,195.00	19,120.00
42	pcs.	Silicon sealant	2	248.00	496.00
43	pc.	Silicon gun	1	300.00	300.00
44	pc.	Rubber tape	1	175.00	175.00
		X-X-X-X-X-X-X-X-X			
			TOTAL LOT PRICE..		250,216.00
(Total Amount in Words)		TWO HUNDRED FIFTY THOUSAND TWO HUNDRED SIXTEEN 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:

GMEGS GENERAL MERCHANDISE
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Authorized Official

NOV 25 2020
Date

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator
Date Approved: **NOV 25 2020**

Funds Available:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark no. 3154
		Amount 252,461.00