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| EUSTACIO A. SOCORIN Provincial Treasurer | | Date Approved: SEP 22 2021 Province of Bohol Governor ATTY. ARTHUR C. YAP | | Earmark Amount 2690 129,955.00 |
| Funds Available: | | | | |
| Signature over printed name of Supplier CM VARGAS ENTERPRISE (E2 LLM / MGR) | | | | |
| Date: SEP 22 2021 | | | | |
| 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, | | | | |
| Total amount in Words: SEVENTY THOUSAND 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. | | | | |
| Date: SEP 22 2021 | | | | |
| Signature over printed name of Supplier CM VARGAS ENTERPRISE (E2 LLM / MGR) | | | | |
| Funds Available: | | | | |
| EUSTACIO A. SOCORIN Provincial Treasurer | | Date Approved: SEP 08 2021 Province of Bohol Governor ATTY. ARTHUR C. YAP | | Earmark Amount 2690 129,955.00 |

PURCHASE ORDER
 BOHOL ENVIRONMENT MANAGEMENT OFFICE - CRM

Agency / Requisitioning Office: **BOHOL ENVIRONMENT MANAGEMENT OFFICE - CRM**

Standard Form Number: SF-GOOD-58
 Revised on: May 26, 2004
 Transmitted from the Purchase Order

Supplier: CM VARGAS ENTERPRISE
 Address: Unit 45 Castillo Cor. D. Salonga St. Barangay Tabacalara, Pateros Metro Manila
 Date: September 7, 2021
 Mode of Procurement: NEGOTIATED
 Reference No: 140 - 438 - 156 - 000
 Telephone/Messages: SMALL VALUE PROCUREMENT

Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: GIANT CLAMS HATCHERY
 Address: SINANDIGAN, UBAY, BOHOL
 Date of Delivery: within 60 days, upon receipt of NTP
 Warranty Period: 3 MONTHS

| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|--------------|---------|----------------------------------------------------------------------------|------|-----------|-----------|
| 4 | bottles | Serotonin creatinine sulfate monohydrate 250 mg/bottle x-x-x-x-x-x-x | 10 | 7,000.00 | 70,000.00 |
| TOTAL PRICE: | | | | | 70,000.00 |

Delivery Term: Please read at the back hereof.
 Payment Term: upon completion of delivery.

D.O. No. P.O. NO. 2021-443
 P.R. No. 20-0686
 NEGOTIATED CANVASS NO. 20-0518