



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

NEGOTIATED CANVASS 21-0523
P.R No. 2020-0756

PURCHASE ORDER
PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE	D.O. No. P.O. NO. 2021-771
Address	0120 - J.A Clarin St, Poblacion III, Tagbilaran City	Date : <u>12/28/21</u>
E-mail Address	<u>alethrosie@yahoo.com.ph</u>	Mode of
Telephone No.		Procurement : Negotiated
TIN	102 - 296 -178 - 000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
16	roll	Scotch tape 1" <input checked="" type="checkbox"/> ARMAK <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	45.09	901.80 <input checked="" type="checkbox"/>
17	tube	Toner - Photocopier INEO 367 TN 323 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	12,525.00	100,200.00 <input checked="" type="checkbox"/>
18	tube	Toner - Riso SF5130 <input checked="" type="checkbox"/> X-X-X-X-X-X <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	2,822.30	14,111.50 <input checked="" type="checkbox"/>
Total Lot Price.....					255,295.11

(Total Amount in Words) **TWO HUNDRED FIFTY FIVE THOUSAND TWO HUNDRED NINETY FIVE PESOS AND 11/100 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:

PARK AVENUE GENERAL MERCHANDISE
 Signature over printed name of Supplier

DEC 29 2021

Date

Funds Available:

EUSTAQUIO A. SOGORIN
 Provincial Treasurer

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHYMIN FE D. PIOQUINTO
 Provincial Administrator

Date Approved:

DEC 29 2021

Earmark
 Amount

09 - 2694

255,594.50

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