

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

**PURCHASE ORDER**

**COMMISSION ON AUDIT**

Agency / Requisitioning Office

2039-9

Supplier	<b>ST. JUDE PRESS MARKETING &amp; SUPPLIES</b>	D.O. No. P.O. NO. 2022-014
Address	<b>0069 R. Palma St. Poblacion II, Tagbilaran City</b>	Date : <b>JAN 13 2022</b>
E-mail Address	<a href="mailto:bernadethsalarida@yahoo.com">bernadethsalarida@yahoo.com</a>	Mode of
Telephone No.	<b>(038) 544-4999 / 0920-336-0314</b>	Procurement : <b>NEGOTIATED</b>
TIN	<b>727-395-426-000</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>COMMISSION ON AUDIT</b>	Delivery Term : <b>Please read at the</b>
Address	<b>Dao District St, Tagbilaran City</b>	<b>back hereof.</b>
Date of Delivery	<b>within 5 days, upon receipt of NTP</b>	Payment Term <b>upon completion of delivery</b>
Warranty Period	<b>3 months</b>	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
16	boxes	Surgical Face Mask INDOPLAS, ORITA	5	490.00	2,450.00 ✓
17	pc.	Air Freshener(car) 180ml GLADE	1	281.90	281.90 ✓
18	pc.	Air Freshener for Room 320ml GLADE	1	283.25	283.25 ✓
19	pc.	Disinfectant Spray 500ml. LYSOL	1	233.45	233.45 ✓
X-X-X-X-X-X					
<b>TOTAL</b>					<b>18,504.50</b>

(Total Amount in Words)

**EIGHTEEN THOUSAND FIVE HUNDRED FOUR PESOS AND 50/100 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.

Very truly yours,

Conforme:

**ST. JUDE PRESS MARKETING & SUPPLIES**

Signature over printed name of Supplier

**JAN 02 2022**

Date

**ATTY. ARTHUR C. YAP**

Governor

Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

**ATTY. KATHYRIN FE D. PIOQUINTO**

Provincial Administrator

Date Approved: **JAN 14 2022**

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmark Amount

**1039**

**18,609.26**