



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

Negotiated Canvas No. 2022-0036
P.R No. 2022-0058

PURCHASE ORDER

PROVINCIAL INFORMATION AND MEDIA RELATION

Agency / Requisitioning Office

PR 0118

Supplier	BLUE ARROW SIGNS & PRINT, INC.	D.O. No. P.O. NO. 2022-123
Address	Lumayag Bldg 2, CPG North Avenue, Tagbilaran City	Date : MAR 18 2022
E-mail Address	<u>info.bluearrow@gmail.com</u>	Mode of
Telephone No.	038-422-83-72	Procurement : Negotiated
TIN	482-418-024-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL INFORMATION AND MEDIA RELATION	Delivery Term :	Please read at the		
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.		
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term :	upon completion of delivery		
Warranty Period:	3 months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	reams	A3 Multicopy - 70 gsm (substance 20) - CACTUS/ PAPER ONE/ A-ONE/ HARD COPY x-x-x-x-x	1,000	482.50	482,500.00
			TOTAL LOT PRICE...		482,500.00

(Total Amount in Words) **FOUR HUNDRED EIGHTY-TWO THOUSAND FIVE HUNDRED 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:

Esmenawa
ESMENAWA DORNY
BLUE ARROW SIGNS & PRINT, INC.
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

Kathy
ATTY. KATHY FE D. PIOQUINTO
Provincial Administrator
Date Approved: **MAR 21 2022**

MAR 24 2022
Date

Funds Available:

Eustaquio
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked	290
Amount	482,870.00