



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

NEGOTIATED CANVASS 22-0042
P.R. No. 2022-0054

PURCHASE ORDER

GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION

Agency / Requisitioning Office

PR 0054.12

Supplier	136 ACTIVE EVENTS EQUIPMENT RENTALS	D.O. No. P.O. NO. 2022-117
Address	136 C.P.G East Avenue, Poblacion 1, Tagbilaran City	Date : FEB 17 2022
E-mail Address	attyhuancpa@gmail.com	Mode of
Telephone No.		Procurement : Negotiated
TIN	255 - 180 - 027 - 000	EMERGENCY CASES

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	as the needs arises	Payment Term	upon completion of delivery

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNIT	SOUNDS AND LIGHTS	12	14,800.00	177,600.00
2	UNIT	LED WALL RENTAL	12	39,500.00	474,000.00
		X-X-X-X-X-X			
Total Lot Price.....					651,600.00

(Total Amount in Words) **SIX HUNDRED FIFTY ONE THOUSAND SIX 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.

Very truly yours,

Conforme:

136 ACTIVE EVENTS EQUIPMENT RENTALS
Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator

Date Approved: **FEB 17 2022**

Date

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark **0152**
Amount **660,000.00**