



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

NEGOTIATED CANVASS 21 - 0554

P.R No. 2021-0819

**PURCHASE ORDER
 GOVERNOR'S OFFICE**

Agency / Requisitioning Office

Supplier	CENTROID PRINTSHOP	D.O. No. P.O. NO. 2021-766
Address	0480 Yucon Building, J.A Clarin St, Dampas District, Tagbilaran City	Date : 23 DEC 2021
E-mail Address		Mode of
Telephone No.	501 - 7302	Procurement : Negotiated
TIN	174 - 312 - 031 - 00	SMALL VALUE PROCUREMENT

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term	Please read at the back hereof.
Address :	New Capitol Site, Tagbilaran City, Bohol	Payment Term	upon completion of delivery
Date of Delivery :	within 10 days upon receipt of NTP		
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	PC	Stickers for IEC Materials - 4x6 (Matte, Waterproof)	2,000	29.90	59,800.00
2	PC	Stickers for IEC Materials - 6x11 (Matte, Waterproof)	6,000	74.90	449,400.00
X-X-X-X-X-X			Total Lot Price.....		509,200.00



(Total Amount in Words) **FIVE HUNDRED NINE THOUSAND TWO 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:

CENTROID PRINTSHOP

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

31 DEC 2021

Date

Date Approved:

24 DEC 2021

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark
 Amount

2849

510,000.00