



Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS 22-0092

Revised on: May 24, 2004

P.R No. 2022-0153

Standard Form Title: Purchase Order

PURCHASE ORDER

OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

Agency / Requisitioning Office PRIM E CONSTRUCTION SUPPLIES TRADING P.O. NO. 2022-254 Supplier D.O. No. MAY 2 5 ZUZZI Date : Espuelas Extension, Poblacion II, Tagbilaran City Address Mode of E-mail Address 4127226 Procurement: Negotiated Telephone No. FHERGENCY TIN 275 - 822 - 298 - 000 Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: OFFICE OF THE PROVINCIAL SOCIAL WELFARE Please read at the Place of Delivery: **Delivery Term** AND DEVELOPMENT **Tamblot St., Tagbilaran City** back hereof. Address Payment Term upon completion of delivery within 15 days upon receipt of this notice Date of Delivery: 3 Months Warranty Warranty Period: DESCRIPTION **UNIT COST AMOUNT** UNIT QTY. ITEM boxes | Sardines in tomato sauce 100's 1,686,000.00 2,107.50 800 1 1,829,200.00 boxes | Beef loaf 150g meatier & tastier 100's 800 2,286.50 2 X-X-X-X-X Total Lot Price..... /3,515,200.00 THREE MILLION FIVE HUNDRED FIFTEEN THOUSAND TWO HUNDRED PESOS ONLY (Total Amount in Words) 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: PRIM E CONSTRUCTION SUPPLIES TRADING ATTY. ARTHUR C. YAP Signature over printed name of Supplier Governor Province of Bohol BY THE AUTHORITY OF THE GOVERNOR MAY 3 D 2022 Date Funds Available: Earmark 0650 No. 3,516,000.00 EUSTAQUIO A SOCORIN Amount Provincial Treasurer