



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

**NEGOTIATED CANVASS NO. 21-0112**  
**P.R No. 2021- 0197**

**PURCHASE ORDER**  
**GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION**

Agency / Requisitioning Office

Supplier	<b>MR. JHUN ADVERTISING</b>	D.O. No.	<b>P.O. NO. 2021-691</b>
Address	<b>0062 Butalid St. Tagbilaran City</b>	Date :	<b>NOV 05 2021</b>
E-mail Address		Mode of	
Telephone No.		Procurement :	
TIN	<b>180 - 441 - 597 - 000</b>		<b>SMALL VALUE PROCUREMENT</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>GOVERNOR'S OFFICE - SPECIAL PROJECT SECTION</b>	Delivery Term	<b>Please read at the back thereof</b>
Address	<b>New Capitol Site, Tagbilaran City</b>	Payment Term	<b>upon completion of delivery</b>
Delivery Period:	<b>AS NEEDS ARISES</b>		
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs.	Plaques Brass 9x4.5'	10	3,600.00	36,000.00
2	pcs.	Plaques Brass Scroll 14x8'	6	10,400.00	62,400.00
3	pcs.	Plaques Brass 14x8' x-x-x-x-x-x	10	9,800.00	98,000.00
			<b>TOTAL:</b>		<b>196,400.00</b>

(Total Amount in Words)

**ONE HUNDRED NINETY SIX THOUSAND FOUR 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:

**MR. JHUN ADVERTISING**  
 Signature over printed name of Supplier

Very truly yours, **101620360 756**

**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR  
**ATTY. KATHY FE D. PIOQUINTO**  
 Provincial Administrator

Funds Available:

**DEC 27 2021**  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark Amount **200,000.00**