



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

NEGOTIATED CANVASS NO. 22-0020
P.R No. 2022-0030

PURCHASE ORDER
EDUCATION DEVELOPMENT CENTER

Agency / Requisitioning Office

Supplier	SOFIA PLUS TRADING	D.O. No.	P.O. NO. 2022-089
Address	RIZAL SANTA ROSA NUEVA ECIJA	Date :	MAY 11 2022
E-mail Address		Mode of	
Telephone No.		Procurement :	
TIN	701-610-641-000		EMERGENCY CASES

Gentlemen/Mesdames:

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

Place of Delivery :	EDUCATION DEVELOPMENT CENTER	Delivery Term	Please read at the
Address :	New Capito Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 7-days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	PCS	Bag, backpack, color blue with PGBh Logo Specs: Height -16 inches Width - 12 inches Thickness - 8 inches Print - Logo of Provincial Government of Bohol x-x-x-x	2400	249.00	597,600.00
			Total Lot Price.....		597,600.00

(Total Amount in Words) **FIVE HUNDRED NINETY SEVEN 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.

Conforme:

SOFIA PLUS TRADING

Signature over printed name of Supplier

Very truly yours,

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHERINE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

5-10-2022

Date

Date Approved:

MAY 16 2022

Funds Available:

EUSTAQUIO A. SOCORIN

Provincia Treasurer

Earmark No.

0056

Amount

599,970.00