



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

NEGOTIATED CANVASS 21-0056  
P.R No. 2021-0162

**PURCHASE ORDER**  
**PROVINCIAL PLANNING AND DEVELOPMENT OFFICE**

Agency / Requisitioning Office

1209-13

Supplier	CMGN SOLUTIONS INC.	D.O. No. P.O. NO. 2022-183
Address	DR 2 UBT. BLDG. SUBANGDAKU, MANDAUE CITY, CEBU	Date : May 11, 2022
E-mail Address		Mode of
Telephone No.		Procurement : Negotiated
TIN	451 - 330 - 538 - 000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL PLANNING AND DEVELOPMENT OFFICE	Delivery Term	Please read at the		
Address :	New Capitol Site, Tagbilaran City		back hereof.		
Date of Delivery :	within 5 days upon receipt of NTP	Payment Term	upon completion of delivery		
Warranty Period:	1 year warranty				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Steel Cabinet, 3-drawers	2	12,500.00	25,000.00
2	pc	Executive Chair with arm	1	7,000.00	7,000.00
3	pc	Office Wooden Table	1	20,000.00	20,000.00
4	set	Oval 6 seater wooden conference table w/ 6 chairs	1	40,000.00	40,000.00
		x-x-x-x-x-x			
			<b>Total Lot Price.....</b>		<b>92,000.00</b>

(Total Amount in Words)

**NINETY TWO THOUSAND 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.

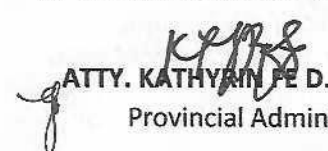
Conforme:

  
**CMGN SOLUTIONS INC.**  
Signature over printed name of Supplier

Very truly yours,

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

BY THE AUTHORITY OF THE GOVERNOR

  
**ATTY. KATHRYN FE D. PIOQUINTO**  
Provincial Administrator

**MAY 24 2022**

Date

Date Approved: **MAY 12 2022**

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark No. **0478**  
Amount **92,000.00**