



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

DIRECT CONTRACTING CANVASS NO. 22-0001

P.R No. 2022-0022

PURCHASE ORDER

PROVINCIAL BUDGET & MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier	BQ BUILDERWARE	D.O. No.	P.O. NO. 2022-0253
Address	0176, Visarra St. Poblacion II, Tagbilaran City	Date :	MAY 24 2022
E-mail Address		Mode of	
Telephone No.		Procurement :	DIRECT CONTRACTING
TIN	000 - 254 - 342 - 000		

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL BUDGET & MANAGEMENT OFFICE	Delivery Term	Please read at the back thereof
Address	New Capitol Site, Tagbilaran City	Payment Term	upon completion of delivery
Delivery Period:	within 30 days after receipt of NTP/PO		
Warranty Period:	1 YEAR		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	SET	TABLE CUBICLE acrylic X-X-X-X-X	1	102,785	102,785.00
Total Lot Price.....					102,785.00

(Total Amount in Words)

ONE HUNDRED TWO THOUSAND SEVEN HUNDRED EIGHTY FIVE 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:

[Signature]
BQ BUILDERWARE

Signature over printed name of Supplier

Very truly yours,

[Signature]
ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

MAY 30 2022

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

MAY 25 2022

Earmark **01-0007**
 Amount **120,000.00**