



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

NEGOTIATED CANVASS 22-0099
 P.R No. 2021-0160

24

PURCHASE ORDER

CENTER FOR CULTURE & ARTS DEVELOPMENT

Agency / Requisitioning Office

Supplier	136 ACTIVE EVENTS EQUIPMENT RENTALS	D.O. No. P.O. NO. 2022-246
Address	136 C.P.G East Avenue, Poblacion 1, Tagbilaran City	Date : MAY 24 2022
E-mail Address	attyhuancpa@gmail.com	Mode of
Telephone No.		Procurement: Negotiated
TIN	255 - 180 - 027 - 000	SMALL VALUE PROCUREMENT

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

Place of Delivery :	CENTER FOR CULTURE & ARTS DEVELOPMENT	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	as the needs arises	Payment Term	PROGRESS BILLING

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sets	LED Wall Rental	5	40,000.00	200,000.00
2	sets	Sound System & Lights Rental	5	19,000.00	95,000.00
		X-X-X-X-X			
Total Lot Price.....					295,000.00

(Total Amount in Words) **TWO HUNDRED NINETY FIVE 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:

NIÑO GARDUÑA CPA
136 ACTIVE EVENTS EQUIPMENT RENTALS
 Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

MAY 30 2022

BY THE AUTHORITY OF THE GOVERNOR,

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator
MAY 25 2022

Date

Date Approved:

Funds Available:

Farmark

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