



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

NEGOTIATED CANVASS: 2021-0556,
P.R No. 2021-0821

PURCHASE ORDER

BOHOL ENVIRONMENT MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier	PHIL-JAPAN WORLDWIDE MANAGEMENT SERVICES, INC.	D.O. No. P.O. NO. 2022-323
Address	6F A & N Bldg. 9694 Kamagong Street, San Antonio Village, Makati City	Date : JULY 27, 2022
E-mail Address	philjapan2012@yahoo.com	Mode of
Telephone No.		Procurement : Negotiated
TIN	008 - 373 - 381 - 000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

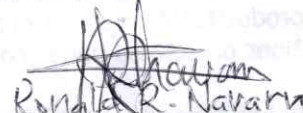
Place of Delivery :	BOHOL ENVIRONMENT MANAGEMENT OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bags	Sodium Acetate Anhydrous x-x-x-x-x-x	17	6,500.00	110,500.00
Total Lot Price.....					110,500.00

(Total Amount in Words) **ONE HUNDRED TEN THOUSAND FIVE 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.

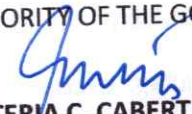
Conforme:


PHIL-JAPAN WORLDWIDE MANAGEMENT SERVICES, INC.
 Signature over printed name of Supplier

Very truly yours,

HON. ERICO ARISTOTLE C. AUMENTADO
 Governor
 Province of Bohol

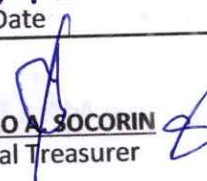
BY THE AUTHORITY OF THE GOVERNOR:


ASTERIA C. CABERTE
 Provincial Administrator

Date Approved: **JUL 28 2022**

AUG 04 2022
 Date

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. **2836**
 Amount **110,500.00**