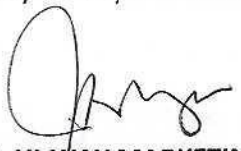




PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier	D 18th HI-WAY MARKETING	D.O. No. P.O. NO. 2020-118			
Address	Purok 6, Totolan, Dausi, Bohol	Date : February 20, 2020			
E-mail Address	bebie827@gmail.com	Mode of			
Telephone No.	(0946) 033-4740	Procurement : Negotiated			
TIN	486-139-528-000	Small Value Procurement			
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	Bilar Multi - Species Freshwater Hatchery	Delivery Term : Please read at the			
Address :	BISU, Bilar, Bohol	back hereof.			
Date of Delivery :	within 30 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	Fabricated Concrete post 7 ft. (6 inches x 6 inches diameter) X-X-X-X-X-X-X	40	1,950.00	78,000.00
Total Lot Price.....					78,000.00
(Total Amount in Words) SEVENTY EIGHT 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:	 D 18th HI-WAY MARKETING Signature over printed name of Supplier		BY AUTHORITY OF THE GOVERNOR  ATTY. KATHYRN F. D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor Authorized Official		
	MAR 10 2020 Date		Date Approved: 05 MAR 2020		
Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer		Earmark 3228 Amount 80,000.00		