

Revised on: May 24, 2004

P.R No. 2019-0563

Standard Form Title: Purchase Order

PURCHASE ORDER**PROVINCIAL ENGINEER'S OFFICE**

Agency / Requisitioning Office

Supplier	BOHOL QUALITY CORPORATION		D.O. No. P.O. NO. 2020-028		
Address	0066-CPG Avenue, Pob. II, Tagbilaran City		Date : January 6, 2020		
E-mail Address			Mode of		
Telephone No.	384113670		Procurement : Bidding		
TIN	254-342-000				
Gentlemen/Mesdames:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	PROVINCIAL ENGINEER'S OFFICE		Delivery Term : Please read at the		
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.		
Date of Delivery :	within 30 days upon receipt of NTP		Payment Term upon completion of delivery		
Warranty Period:	1 year				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Vibration level left/right m/s 2-5. 4/5. 4			
		Sound Power level dB (A) -105			
		Sound Pressure level dB (A) -118			
		Oilomatic Saw Chain			
		Type- RM			
		X-X-X-X-X-X-X			
			TOTAL LOT PRICE...		155,270.00
(Total Amount in Words)		ONE HUNDRED FIFTY FIVE THOUSAND TWO HUNDRED SEVENTY 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:		BY AUTHORITY OF THE GOVERNOR Very truly yours, ATTY. KATHRYN F. D. PIOQUINTO PROVINCIAL ADMINISTRATOR Hon. RENE L. RELAMPAGOS Acting Governor Authorized Official Date Approved: 15 JAN 2020			
		Signature over printed name of Supplier BOHOL QUALITY CORPORATION JAN 30 2020 Date			
Funds Available:			Earmark 2149 Amount 180,000.00		
Provincial Treasurer EUSTAQUIO A. SOCORIN					