

PURCHASE ORDER
BOHOL DISTRICT JAIL

Agency / Requisitioning Office

| | | | |
|----------------|---|---------------|--------------------------------|
| Supplier | M.H TRADING | D.O. No. | P.O. NO. 2020-105 |
| Address | Remolador St., Poblacion II, Tagbilaran City | Date : | February 19, 2020 |
| E-mail Address | | Mode of | |
| Telephone No. | | Procurement : | Negotiated |
| TIN | 924 - 146 - 691 - 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 DISTRICT JAIL | Delivery Term : | Please read at the |
| Address : | Cabawan District, Tagbilaran City, Bohol | | back hereof. |
| Date of Delivery : | 90 DAYS UPON RECEIPT OF THE NOTICE | Payment Term : | upon completion of delivery |
| Warranty Period: | 3 Months | | |

| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|------|-------|---|--------------|-------------------|----------|
| 149 | sheet | Paint Brush 1" Mayon | 6 | 19.00 | 114.00 |
| 150 | sheet | Paint Brush 1 1/2" Mayon | 20 | 29.95 | 599.00 |
| 151 | sheet | Paint Brush 2" Mayon | 8 | 39.00 | 312.00 |
| 152 | sheet | Mesh Wire | 1 | 2,949.00 | 2,949.00 |
| 153 | gal | Muriatic Acid | 10 | 197.00 | 1,970.00 |
| XV | | Repainting of Window Grills, Repair of Window Jamb & Windows & Maintenance from Cell 1-28 and Draining of Septic Tank | | | |
| 154 | box | Welding Rod Fuji | 2 | 149.00 | 298.00 |
| 155 | pair | Welding Gloves | 4 | 84.65 | 338.60 |
| 156 | can | Paint Spray Toro | 1 | 94.15 | 94.15 |
| 157 | pc | Bolt Barrel 1 1/2 HD | 5 | 19.85 | 99.25 |
| 158 | pc | Bolt Barrel RDR w/ Hasp | 1 | 84.70 | 84.70 |
| 159 | bot | Rubber Cement Do it all | 1 | 63.00 | 63.00 |
| | | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X | | | |
| | | | TOTAL | 467,015.15 | |

(Total Amount in Words) **FOUR HUNDRED SIXTY SEVEN THOUSAND FIFTEEN PESOS AND 15/100 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.


M.H TRADING
 Signature over printed name of Supplier
MAR 04 2020
 Date

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN PEO PIOQUINTO
PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP
 Governor
 Authorized Official
 Date Approved: **28 FEB 2020**

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark Amount **3434**
467,739.00