PURCHASE ORDER

BOHOL ENVIRONMENT MANAGEMENT OFFICE

Agency / Requisitioning Office

REPORTS OF ROAD.

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Supplier		UBAY MACHINERIES PARTS SUPPLY &	D.O. No. P.O. NO. 2020-274		
		FABRICATION WELDING SHOP	Date : May 13, 2020		
Address		POBLACION UBAY, BOHOL	Mode of		
E-mail Address		r40.00.13	Procurement : Negotiated		
Telephone No.		518-88-12	2nd Failure		
TIN		125-905-273-000			
ientleme	n/Mesdames	: s Office the following articles subject to the terms a	nd conditions	contained herei	n:
		GIANT CLAMS HATCHERY	Delivery	Delivery Please read at the	
Place of Delivery:		SINANDIGAN, UBAY, BOHOL	Term :		
Address	:		Payment		= = = = = = = = = = = = = = = = = = =
Date of Delivery :		within 30 days upon receipt of NTP	Term:	upon completion of delivery	
Warranty Period:		1 year	QTY.	UNIT COST	AMOUNT
ITEM	UNIT	DESCRIPTION	4	12,230.00	48,920.00
1	рс	Larval Rearing Tank - made of fiber glass - shape: circular - capacity: 300L - color: white inside & light blue outside - with cover			
2	рс	Container - made of polyethylene - shape: rectangular - color: white x-x-x-x-x-x-x-x-x	10 /	6,240.00	62,400.00
		1	TO	OTAL:	111,320.00
(Total Amo	ount in Words)	ONE HUNDRED ELEVEN THOUSAND TH	REE HUNDR	ED TWENTY PE	SUS UNLT
of one (1) percent for orme: Y MACHINER	e to make the full delivery within the time specified revery day of delay shall be imposed. IES PARTS SUPPLY & FABRICATION WELDING SHOP ature over printed name of Supplier	Very truly		c. YAP
		MAY 1 9 2020	AT	JTHORITY OF TI FROM THE PROVINCIAL Adm Provincial Adm proved:	D. PIOQUINTO
Fund	ds Available:				2217 /
1.554		EUSTAQUICA. SOCORIN Provincial Treasurer	Earmark Amount		111,321