Standard Form Number: [illegible]
Revised on: May 24, 2004
Standard Form Title: Purchase Order

SHOPPING CANVASS NO. [illegible]
P.R No. [illegible]

PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

Supplier	BOHOL QUALITY CORPORATION	D.O. No. P.O. NO. 2020-184
Address	CARLOS P GARCIA AVE. TAGBILARAN CITY	Date : March 30,2020
E-mail Address	mgtstaff@yahoo.com	Mode of
Telephone No.	411-3164	Procurement : SHOPPING
TIN		

Gentlemen/Mesdames:

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

Place of Delivery :	PROJECT SITE	Delivery Term :	Please read at the
Address :	BOHOL		back hereof.
Date of Delivery :	15 CALENDAR DAYS FROM THE RECEIPT OF APPROVED PO	Payment Term :	upon completion of delivery
Warranty period :	YEAR WARRANTY FROM THE DATE OF ACCEPTANCE OF DELIVERY AND INSPECTI		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		PACKAGE 5			
1	UNIT	FREEZERS (Chest Freezer, 25 cu.ft) HAIER	3	42,435.00	127,305.00
2	UNIT	FREEZERS (Upright Freezer, 10.8 cu.ft) FUJIDENZO	3	30,809.00	92,427.00
3	UNIT	CHILLERS (Heavy Duty, 2- door) FUJIDENZO	2	79,499.00	158,998.00
				Sub- total	378,730.00

(Total Amount in Words) ***THREE HUNDRED SEVENTY EIGHT THOUSAND THREE HUNDRED THIRTY 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:

BOHOL QUALITY CORPORATION
Signature over printed name of Supplier

APR 03 2020
Date

Very truly yours,

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIN C. D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP
Governor
by the Authority of the Governor

Date Approved: 30 MAR 2020

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked: 935
Amount ***420,000.00***