

PURCHASE ORDER
GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	LOVELY & CHB ENTERPRISES	D.O. No.	P.O. NO. 2020-263		
Address	Camaya-an, Loboc, Bohol	Date :	May 8, 2020		
E-mail Address		Mode of			
Telephone No.		Procurement :	Negotiated		
TIN	928-847-225-000		EMERGENCY CASES		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the		
Address :	NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL		back hereof.		
Date of Delivery :	within 2 days upon receipt of NTP	Payment Term :	PROGRESS BILLING		
Warranty Period:	3 months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Coco Lumber 2 x 2 x 12	360	142.00	51,120.00
2	pcs	Coco Lumber 2 x 3 x 8	120	142.00	17,040.00
3	pcs	Coco Lumber 2 x 2 x 8	120	94.00	11,280.00
4	kls	Nail # 3	60	85.00	5,100.00
5	kls	Nail #	10	85.00	850.00
		X-X-X-X-X-X-X-X-X			
TOTAL:					85,390.00
(Total Amount in Words) EIGHTY FIVE THOUSAND THREE HUNDRED NINETY 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.					
Very truly yours,					
Conforme:					
<u>LOVELY & CHB ENTERPRISES</u> Signature over printed name of Supplier					
<u>11 MAY 2020</u> DATE					
<u>ATTY. ARTHUR C. YAP</u> Governor Authorized Official					
BY AUTHORITY OF THE GOVERNOR <u>ATTY. KATHYRIN F. D. PIOQUINTO</u> Provincial Administrator					
Date Approved: <u>08 MAY 2020</u>					
Funds Available:			Earmark <u>1107</u> Amount <u>87,640.00</u>		
<u>EUSTAQUIO A. SOCORIN</u> Provincial Treasurer					