Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

NEGOTIATED CANVASS NO. 19-0472

P.R No. 2019-0735

PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN

		Agency / Requisitioning C	D O No	. P.O. NO. 202	20-146
Supplier Address E-mail Address		BOHOL QUALITY CORPORATION	Date:	March 10, 2020	
		Tagbilaran City	Mode of Procurement : NEGOTIATED		
		bqc_08@yahoo.com			
elephone No.		384113670	2nd Failure /		/
IN		000-254-342-000		100	
Gentlemen/	Mesdam	es:	nd condition	s contained herein	17.0
		es: this Office the following articles subject to the terms a OFFICE OF THE PROVINCIAL VETERINARIAN	Delivery Term Please read at the		at the
Place of Delivery : Address :		OFFICE OF THE PROVINCIAL VETERING	back hereof. Payment Term upon completion of delivery		of.
		CIRCUMFERENTIAL ROAD, TAGBILARAN CITY			of delivery
Date of Delivery:		within 30 days upon receipt of NTP	aymont rom		
Warranty P	eriod:	with 3 months warranty			g jjuste
		DESCRIPTION	QTY.	UNIT COST	AMOUNT
ITEM	UNIT	Supply & Install Glass Cubicle & Vertical Blinds	 ,	270.75 00	
		Supply & Install Glass Cubicle & Version Plades & its			85,632.00
	aat	84" x 62" Vertical Blinds using PVC Beige blades & its	24	3,568.00	85,632.00
1	set -	Mechanism			
ALD II.		179" + 125" + 152" x 108" Glass Cubicle. A			
100		combination of (3) panel sliding glass door, (2) panel			88,630.00
100	lat	swing glass door - double throw type & (/) panel	1 -	88,630.00	88,030.00
2	lot	fixed with header using 1/4 thick clear glass in			
		powder coated white aluminum frame		* = = ==	
A. 11.					
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			174,262.00
		PAGE 4 OF 4		TOTAL PRICE:	
(Total Amou	int in Word	S) ONE HUNDRED SEVENTY FOUR THOUSAND TV	VO HUNDRED	sixty (WO PESOS ON	1/10)
(Total Amou	ase of fa	silure to make the full delivery within the time specified a	above, a per	laity of one term (
of one (1)	percent	for every day of delay shall be imposed.	OV AUTU		COVERNO
9			Very truly	yours to Die	DOVERNO
		Sample of the Control	ATTV V	ATHYRIN FE D.	PIOGUENT
Confor	me:	guluner	DPNI	ANCIAL ADMIN	STRATOR
Lilien		ROHOL OVALITY CORPORATION	Phot	ATTY.ARTHUR C	. YAP
	,	Signature over printed name of Supplier		Governor	200
		MAR 2 4 2020		Authorized Off	icial 2020
1		Date	Date App	proved: 18 MA	N 2020
Funds	Available				
Funas	Available		Earmark	2	754 /
			A CONTRACTOR OF THE PROPERTY O	0	174,262.0
56.0		() accorni	Amount		11 1,20
56.0		EUSTAQUIO A. SOCORIN Provincial Treasurer	Amount	•	17 1,20