Purchase Order

PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE

		Agency / Requisitioning Of	D.O. No. P	.O. NO. 2020-26	9
lior		BOHOL PEOPLE'S LUMBER CORPORATION	D.O. No. 1	Date : June 27, 2019	
upplier Address		0053, M. Parras St., II, Tagbilaran City	Mode of	Mode of	
-mail Address			Procurement	: NEGOTIATED	
Telephone No.			Fioculoment	2ND FAILURE	
		000-254-222-000	2 10		
IN .	A sa dame		4 Salahar	oin:	
Gentlemen/I	Mesdame	I C-IIing articles sliplett to the terms	onditions contained her	Please rea	ad at the
Please furnish the Place of Delivery: Address Date of Delivery:		PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term		ereof.
		CAPITOL COMPLEX, TAGBILARAN CITY Twenty-five (25) days after NTP	Payment Term :	upon completion of delivery	
				DARKE TO	
		3 Months	97V	UNIT COST	AMOUNT
Warranty F		DESCRIPTION	QTY.	704.35	704.3
ITEM	UNIT	N. MARINE	1.00		1,651.2
345	length	Tubo G.I 1 1/4	24.00	68.80	
346	pcs	Turn Buckle No. 1/2 x 8	SUB 1	OTAL:	2,355.5
ca early	SO VE MO	х-х-х-х-х-х	27.4315	TOTAL	1,118,623.8
50 BY 110	tarte Li	page 17 of page 17 ONE MILLION ONE HUNDRED EIGHTEEN THOU	HOAND SIX HUNDRE	D TWENTY THR	EE PESOS AN
(Total Ar	- sunt in	ONE MILLION ONE HUNDRED EIGHTEEN THOU	00 ONLY	estima es	9 -
(Total Al	Hourt III				
of one (1)	percent fo	re to make the full delivery within the time specified above or every day of delay shall be imposed.	Very truly your		
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of one (1)	me:	or every day of delay shall be imposed.	Very truly your	rs, TTY. EDGAR M. CH Governor	
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