Supplier

PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE Agency / Requisitioning Office

Agency / Requisitioning Office

BOHOL QUALITY CORPORATION D.O. No. P.O. NO. 2020-413

Address E-mail Address Telephone No.		0066-CPG Avenue, Pob. II, Tagbilaran City 384113670		Date : June 25, 2020 Mode of Procurement : NEGOTIATED		
Gentlemen	/Mesdam	4 C E (2007-20) S	2 000	JIVIALI	- VALUE I MOCK	JILLIVILIVI
		this Office the following articl	es subject to the terms a	and conditions co	ntained herein:	
	lace of Delivery : PROVINCIAL GENERAL SERVICES OFFICE			Delivery Term :		
Address : Date of Delivery :		NEW CAPITOL SITE, TAGBILARAN CITY within 30 days upon receipt of NTP		Payment Term :	back hereof.	
ITEM	UNIT	DESCRI	PTION	QTY.	UNIT COST	AMOUNT
1	unit	Hand dyer - heavy duty	ARMSTRONG	10	5,980.00	59,800.00
2	unit	Tissue dispenser - stainless, jumbo	RESINA	10	1,450.00	14,500.00
3	unit	Hand soap dispenser - wall mount	FELING	10	805.00	8,050.00
4	roll	Tissue paper - jumbo roll	EXTRA	100	233.45	23,345.00
5	pack	Garbage bag (black)	CHEERS	100	82.80	8,280.00
6	pack	Sando bag (XL) 100 pack/pack Paper multicopy	SNOWBIRD	100	155.20	15,520.00
7	reams	(Bondpaper) subs. 20,	CACTUS	50	218.00	10,900.00
8	reams	Paper multicopy (Bondpaper) subs. 20,	CACTUS	50	235.00	11,750.00
9	pack	legal Detergent powder soap, 82 gms	SURF	1,000	6.00	6,000.00
		x-x-x-x-x-x-x		TOTAL LOT PRICE 158,145.00		
(Total Amount	Total Amount in Words) ONE HUNDRED FIFTY EIGHT THOUSAND				ONE HUNDRED FORTY FIVE PESOS ONLY	
of one (1) p	ne: <u>B(</u>	OHOL QUALITY CORPOR	<u>ATION</u>	Very truly yo	ours, TY. ARTHUR C	: YAP
Signature over printed name of Supplier 2 0 2020				Authorized Official		
Date				BY AUTHORITY OF THE GOVERNOR ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator Date Approved:		
Funds Av	ailable:	EUSTAQUIDA. SOCOF	RIN	Earmark Amount	32	225 186,500.00