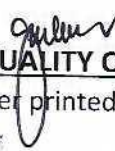
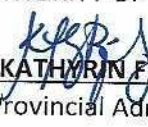



## PURCHASE ORDER

### OFFICE OF THE BOARD MEMBER ELPIDIO L. BONITA

Agency / Requisitioning Office

Supplier	BOHOL QUALITY CORPORATION ✓		D.O. No. P.O. NO. 2020-339 ✓		
Address	0066-CPG Avenue, Pob. II, Tagbilaran City ✓		Date : June 5, 2020 ✓		
E-mail Address			Mode of		
Telephone No.	384113670 ✓		Procurement : Bidding ✓		
TIN	254-342-000 ✓				
Gentlemen/Mesdames:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	OFFICE OF THE BOARD MEMBER ELPIDIO L. BONITA ✓	Delivery Term :	Please read at the		
Address :	NEW CAPITOL SITE, TAGBILARAN CITY ✓		back hereof.		
Date of Delivery :	within 5 days upon receipt of NTP ✓	Payment Term :	PROGRESS BILLING ✓		
Warranty Period:	3 months ✓				
28	bot.	Mosquito killer spray 500 ml.	5	229.50	1,147.50 ✓
29	pack	Garbage bag XXL, Black thick, good quality 50's	5	455.00	2,275.00 ✓
30	pack	Garbage bag, black 10's 5	8	45.00	360.00 ✓
31	bot.	Toilet bowl cleaning solution 500ml	6	79.00	474.00 ✓
32	pack	Toilet Paper 300's 2 ply 6 rolls	5	59.50	297.50 ✓
		page 2 of page 2 X-X-X-X-X-X-X-X			4,554.00 ✓
			<b>TOTAL LOT PRICE...</b>		<b>102,231.00</b> ✓
(Total Amount in Words)		ONE HUNDRED TWO THOUSAND TWO HUNDRED THIRTY ONE 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:		Very truly yours,			
 <b>BOHOL QUALITY CORPORATION</b> Signature over printed name of Supplier		<b>ATTY. ARTHUR C. YAP</b> Governor Authorized Official			
_____  JUN 29 2020 Date		BY AUTHORITY OF THE GOVERNOR  <b>ATTY. KATHRYN F. D. PIOQUINTO</b> Provincial Administrator			
Funds Available:		Date Approved: _____			
 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer ✓		Earmark Amount <u>0400</u> ✓ 133,423.00 ✓			