Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 20-0053
P.R No. 2020-0081

PURCHASE ORDER GOVERNOR'S OFFICE

Agency / Requisitioning Office

- I	94	BOHOL QUALITY CORPORATION		D.O. No. P.O. NO. 2020-343		
upplier Address		0066-CPG Avenue, Pob. II, Tagbilaran City	1	Date : June 8, 2020		
-mail Addr	ess	700		Mode of		
Telephone No.		384113670	~	Procurement : Bidding		
ΠN		254-342-000	1			
ientlemen/	Mesdame	25:				
		nis Office the following articles subject to the t	erms an	d conditions co	ntained herein:	
Place of Delivery :		GOVERNOR'S OFFICE	1	Delivery Term : Please read at the		ad at the
Address :		NEW CAPITOL SITE, TAGBILARAN C	ITY /	back hereof. Payment Term: PROGRESS BILLING		
Date of Delivery		within 5 days upon receipt of NTF	-			
Narranty F		3 months	1			
ITEM	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
1	ream	Paper, Multicopy, S20- CACTUS	116	500	232.00	116,000.00
11 1 11 101		Legal		10	226.20	2,262.00
2	pc.	Puncher, Heavy Duty, 2 JOY Hole				
4	pc.	Alcohol(Isoprophyl) 70%- GREEN CROSS		100	85.00	8,500.00
		500 ml.				
		x-x-x-x-x-x-x-x				
	Ži in i			TOTAL LO	OT PRICE	126,762.00
	The second second					
(Total Amount	t in Words)	ONE HUNDRED TWENTY SIX THOU	SAND SE	VEN HUNDRED S	IXTY TWO PESOS	ONLY -
' In cas	e of failu	re to make the full delivery within the time spe	SAND SE	VEN HUNDRED S	of one-tenth (1/	ONLY
' In cas	e of failu	ONE HUNDRED TWENTY SIX THOU re to make the full delivery within the time spe or every day of delay shall be imposed.	SAND SE	VEN HUNDRED S bove, a penalty	of one-tenth (1/	ONLY - 10)
In cas of one (1) p	se of failu percent fo	re to make the full delivery within the time spe	SAND SE	VEN HUNDRED S	of one-tenth (1/	ONLY - 10)
' In cas	se of failu percent fo me:	re to make the full delivery within the time spe or every day of delay shall be imposed.	SAND SE	VEN HUNDRED S bove, a penalty	of one-tenth (1/	ONLY -
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