Agency / Requisitioning Office THREE M INDUSTRIAL SALES D.O. No. P.O. NO. 2020-551 Supplier CPG NORTH AVENUE TAGBILARAN CITY Date : August 24, 2020 Address Mode of E-mail Address 501-9487/501-9209 Procurement: PUBLIC Telephone No. **BIDDING** 146-913-778-000 TIN Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please read at the **DELIVER ON SITE** Place of Delivery: Delivery Term: back hereof. BUENAVISTA, GETAFE AND TALIBON BOHOL Address PROGRESS BILLING 30 WORKING DAYS UPON RECEIPT OF THE NTP/PO Date of Delivery: Payment Term: **3 MONTHS** Warranty Period: **UNIT COST** AMOUNT UNIT DESCRIPTION QTY. ITEM 263,040.00 2,740.00 1 P.E ROPE 7.0 MM NO. 14 96 rolls 363,600.00 808.00 P.E ROPE 3.0 MM NO. 16 450 2 rolls 168,750.00 SOFT TIE "TIE-TIE 400 GRAMS 375.00 450 3 rolls STYROFOAM BALLS (ROUND SHAPE, 20 CM. 179,745.00 521 345.00 pcs. DIAMETER) TOTAL LOT PRICE... 975,135.00 NINE HUNDRED SEVENTY FIVE THOUSAND ONE HUNDRED THIRTY FIVE PESOS ONLY (Total Amount in Words) 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 strall be imposed. Very truly yours, Conforme: THREE M INDUSTRIAL SALES ATTY. ARTHUR C. YAP Signature over printed name of Supplier Governor Province of Bohol BY AUTHORITY OF THE GOVERNOR FE D. PIOQUINTO CIAL ADMINISTRATOR Date Approved: Funds Available:

Provincial Treasurer

1396

981,850.00

Earmark

Amount