Supplier :	BOHOL OVERSEA COMMERCIAL	D.O. No. :	P.O. # - PHO - 2020 - 276
Address :	1504-A, Manga District, Tagbilaran City	Date :	September 24, 2020
Telephone No.:		Mode of	Negotiated
TIN :		Procurement :	Canvass

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CONG. SIMEON G. TORIBIO MEMORIA HOSPITAL, CARMEN, BOHOL

Delivery Term: Please Read Terms & Conditions at the back hereof.

Date of Delivery : UPON DEMAND AFTER RECEIPT OF NOTICE TO PROCEED

Payment Term: Upon Completion of Delivery

Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	12	cylinders	LPG Cooking Gas 50 kgs. - FIESTA GAS	4,200.00	50,400.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		VVVVVVV
					-
					-
(total amount in words)			FIFTY THOUSAND FOUR HUNDRED 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 everyday of delay shall be imposed.

Conforme:

BOHOL OVERSEA COMMERCIAL

Signature over printed name of Supplier

Date

SEP 30 2020

Very truly yours,

ATTY. ARTHUR C. YAP

Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

Date approved: _____

Funds Available:

EUSTACQUIO A. SOCORIN

Provincial Treasurer

Earmarked No. : 0659

Amount : P 54,000.00