

PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST

Agency / Requisitioning Office

Supplier Address : E-mail Address Telephone No. TIN	BOHOL OVERSEA COMMERCIAL	D.O. No. P.O. NO. 2020-556
	1504-A, MANGA DISTRICT, TAGBILARAN CITY	Date : August 26, 2020
		Mode of
	117-682-004-000	Procurement : Negotiated

Gentlemen/Mesdames:

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

Place of Delivery :	DELIVER ON SITE	Delivery Term :	Please read at the back hereof.
Address :	BUENAVISTA, GETAFE AND TALIBON	Payment Term :	upon completion of delivery
Date of Delivery :	within 30 (THIRTY) WORKING DAYS UPON RECEIPT OF NTP		
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	rolls	P.E rope 7.0mm # 14	30	2,725.00	81,750.00
2	rolls	P.E rope 3.0mm # 6	100	809.00	80,900.00
3	rolls	Soft tie "tie-tie" 400grams	200	380.00	76,000.00
4	pcs	Styro foam balls, round shape, 12" dia, Color: snow white	100	350.00	35,000.00
5	pcs	Empty sacks	600	8.00	4,800.00
6	bundles	Mono Screen bundle (black net) one size x-x-x-x-x-x-x-x-x	2	8,490.00	16,980.00
			TOTAL AMOUNT:		295,430.00

(Total Amount in Words) **TWO HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED THIRTY 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:

BOHOL OVERSEA COMMERCIAL
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FED. PIOQUINTO
Provincial Administrator

SEP 10 2020
Date

Date Approved: _____

Funds Available:

EUSTAQUIO A. SDCORIN
Provincial Treasurer

Earmark No. **3268**
Amount **296,300.00**

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AP JEV NO. 2020-12-636340