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PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE
Agency / Requisitioning Office

Supplier	D 18th HI-WAY MARKETING	D.O. No.	P.O. NO. 2020-961
Address	Purok 6, Totolan, Dauis, Bohol	Date :	December 3, 2020
E-mail Address	bebie827@gmail.com	Mode of	
Telephone No.	(0946) 033-4740	Procurement :	Negotiated
TIN	486-139-528-000		SMALL VALUE PROCUREMENT

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

Place of Delivery :	PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term :	Please read at the back hereof.
Address :	NEW CAPITOL SITE, TAGBILARAN CITY	Payment Term:	PROGRESS BILLING
Date of Delivery :	within 15 days upon receipt of NTP		
Warranty Period:	3 months		

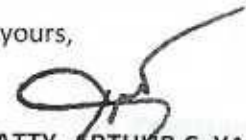
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
I		Christmas Lightings for CPG Park			
	roll	# 12 THHN Electrical Wire (150m/roll) RUYO	8	5,389.00	43,112.00
	roll	# 16 Flatcord Wire 2C (150m/roll) ORION	10	3,998.00	39,980.00
	pcs	Cable Tie 12" (8mm x 300mm)	1000	5.25	5,250.00
	pcs	Electrical Tape ARMAK	100	68.50	6,850.00
	pcs	9W LED Bulb Warm White OMNI	125	181.00	22,625.00
	pcs	9W LED Bulb Daylight ECOLUM	120	132.00	15,840.00
	pcs	LED Christmas Curtain Lights White 3m x 1.5m IP67	250	745.00	186,250.00
	pcs	LED Christmas Curtain Lights White 3m x 3m IP67	200	817.00	163,400.00
		X-X-X-X-X-X			
				Total Lot Price....	483,307.00

(Total Amount in Words) **FOUR HUNDRED EIGHTY THREE THOUSAND THREE HUNDRED SEVEN 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:

D 18th HI-WAY MARKETING
Signature over printed name of Supplier
DEC 04 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

Date Approved: **DEC 03 2020**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark Amount **09-2759**
483,450.00