

PURCHASE ORDER
OFFICE OF THE PROVINCIAL AGRICULTURIST - FISHERIES DIVISION

Agency / Requisitioning Office

Supplier	GV EXPRESS TRADING	D.O. No. P.O. NO. 2021-114
Address	Pob. Ubay, Bohol	Date : March 22, 2021
E-mail Address	jiabookkeping@yahoo.com	Mode of
Telephone No.		Procurement : Negotiated
TIN	126 - 367 - 089 - 000	SMALL VALUE PROCUREMENT

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

Place of Delivery :	ON SITE	Delivery Term :	Please read at the back hereof.
Address :	Cambuhat, Buenavista, Nasingin, Getafe and Sag Island, Talibon, Bohol	Payment Term :	upon completion of delivery
Date of Delivery :	within 90 working days upon receipt of NTP		
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Support to Bangus Production in Fish Cages (3 units)			
1	pcs	Empty Plastic Drum, blue color	48	2,769.00	132,912.00
2	unit	Submersible flashlight	3	1,300.00	3,900.00
3	pcs	Nipa Shingles	750	11.85	8,887.50
4	bag	Cement	12	390.00	4,680.00
5	can	Sand	48	200.00	9,600.00
6	can	Gravel	60	200.00	12,000.00
7	pcs	Marine plywood 1/2	12	1,500.00	18,000.00
		x-x-x-x-x-x-x-x			
			Total Lot Price.....		189,979.50

(Total Amount in Words) **ONE HUNDRED EIGHTY NINE THOUSAND NINE HUNDRED SEVENTY NINE PESOS AND 50/100 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:

Very truly yours,

GV EXPRESS TRADING
 Signature over printed name of Supplier


ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

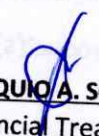
BY THE AUTHORITY OF THE GOVERNOR


ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator

APR 12 2021
 Date

Date Approved: **MAR 23 2021**

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark 1625
 Amount 191,700.00

①