

PURCHASE ORDER
OFFICE OF THE PROVINCIAL PROSECUTOR

Agency / Requisitioning Office

P0015-8

Supplier Address E-mail Address Telephone No. TIN	BOHOL QUALITY CORPORATION	D.O. No. P.O. NO. 2020-958
	0066-CPG Avenue, Pob. II, Tagbilaran City	Date : _____
	384113670	Mode of
	254-342-000	Procurement : NEGOTIATED
		SMALL VALUE PROCUREMENT

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

Place of Delivery :	OFFICE OF THE PROVINCIAL PROSECUTOR	Delivery	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY	Term :	back hereof.
Date of Delivery :	within 5 calendar days upon receipt of NTP	Payment	Upon completion of delivery
Warranty Period:	1 year	Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
23	gal	Rubbing alcohol 70% solution - 3785ml GC	10	699.95	6,999.50
24	bxes.	Face Mask Surgical 3 ply ROSEMED 50's	10	575.00	5,750.00
25	can	Disinfectant spray 500ml LYSOL	6	258.75	1,552.50
26	packs	Detergent powder 1000 grams SPEED	5	93.15	465.75
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
TOTAL LOT PRICE...					117,532.50

(Total Amount in Words) **ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED THIRTY TWO 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.

Very truly yours,

Conforme:

Miller
BOHOL QUALITY CORPORATION
 Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR
Kepes
ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator

FEB 02 2021
 Date

Date Approved: **JAN 28 2021**

Funds Available:	Earmark	2755
<i>Socorin</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	Amount	147,208.50