



Standard Form Number: SF-GOOD-58  
Revised on: May 24, 2004  
Standard Form Title: Purchase Order

NEGOTIATED CANVASS 21-0070  
P.R No. 2021-0110

**PURCHASE ORDER**

**PROVINCIAL TREASURER'S OFFICE**  
Agency / Requisitioning Office

6-2612  
P.R. - 3

|                |  |                                |
|----------------|--|--------------------------------|
| Supplier       | <b>BQ BUILDERWARE</b>                          | D.O. No. P.O. NO. 2021-201     |
| Address        | 0176 Visarra St, Poblacion II, Tagbilaran City | Date : May 31, 2021            |
| E-mail Address | bqc_08@yahoo.com                               | Mode of                        |
| Telephone No.  | 384113670                                      | Procurement : Negotiated       |
| TIN            | 000 - 254 - 342 - 000                          | <b>SMALL VALUE PROCUREMENT</b> |

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

|                     |   |               |                                    |
|---------------------|---|---------------|------------------------------------|
| Place of Delivery : | <b>PROVINCIAL TREASURER'S OFFICE</b>            | Delivery Term | <b>Please read at the</b>          |
| Address :           | <b>New Capitol Site, Tagbilaran City, Bohol</b> |               | <b>back hereof.</b>                |
| Date of Delivery :  | <b>within 5 days upon receipt of NTP</b>        | Payment Term  | <b>upon completion of delivery</b> |
| Warranty Period:    | <b>1 year warranty</b>                          |               |                                    |

| ITEM | UNIT  | DESCRIPTION                         | QTY.                        | UNIT COST | AMOUNT           |
|------|-------|-------------------------------------|-----------------------------|-----------|------------------|
| 1    | pcs   | Steel Rack (1 1/2" x 1 1/2" x 4.0m) | 46                          | 506.00    | 23,276.00        |
| 2    | pcs   | Steel Rack (1 1/2" x 2" x 4.0m)     | 60                          | 524.40    | 31,464.00        |
| 3    | packs | Bolts & Nuts<br>x-x-x-x-x-x-x       | 20                          | 89.70     | 1,794.00         |
|      |       |                                     | <b>Total Lot Price.....</b> |           | <b>56,534.00</b> |

(Total Amount in Words) **FIFTY SIX THOUSAND FIVE HUNDRED THIRTY FOUR 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:

Very truly yours,

**BQ BUILDERWARE**  
Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

**JUN 11 2021**  
Date

**ATTY. KATHRYN FE D. PIOQUINTO**  
Provincial Administrator  
Date Approved: **JUN 01 2021**

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark 0355  
Amount 60,025.00