



**PURCHASE ORDER**  
**BOHOL ENVIRONMENT MANAGEMENT OFFICE**  
Agency / Requisitioning Office

PO022-12

Supplier	<b>PHIL-JAPAN WORLDWIDE MANAGEMENT SERVICES, INC.</b>	D.O. No. P.O. NO. 2021-259 ✓
Address	6 F/A & N Bldg. 9694 Kamagong St. San Antonio, Makati City	Date : June 28, 2021 ✓
E-mail Address		Mode of
Telephone No.		Procurement :
TIN	008 - 373 - 381 - 000	<b>PUBLIC BIDDING</b>

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

Place of Delivery :	<b>BOHOL ENVIRONMENT MANAGEMENT OFFICE</b>	Delivery Term	<b>Please read at the back hereof.</b>
Address :	<b>New Capitol Site, Tagbilaran City, Bohol</b>	Payment Term	<b>upon completion of delivery</b>
Date of Delivery :	<b>within 10 days upon receipt of NTP</b>		
Warranty Period:	<b>within three months warranty</b> ✓		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bags	Procurement of Chemical and Filtering Supplies Sodium Acetate Anhydrous	45	5,219.00	234,855.00
2	bags	Flocculant KP 205BS  X-X-X-X-X-X	3	15,770.00	47,310.00
			<b>Total Lot Price.....</b>		<b>282,165.00</b>

(Total Amount in Words) **TWO HUNDRED EIGHTY TWO THOUSAND ONE HUNDRED SIXTY FIVE 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:   
**PHIL-JAPAN WORLDWIDE MANAGEMENT SERVICES, INC.**  
Signature over printed name of Supplier

Very truly yours,  
  
**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol  
  
BY THE AUTHORITY OF THE GOVERNOR  
  
**ATTY. KATHY IN FE D. PIOQUINTO**  
Provincial Administrator  
Date Approved: **JUL 06 2021**

**JUL 07 2021**  
Date

Funds Available:	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Earmark Amount	<b>1069</b> ✓ <b>282,226.50</b>
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