PURICHASE ORDER PROVINCIAL GENERAL SERVICES OFFICE

WESTATTE CANADA 21-007

F.R.No. 2023-0479

Standard Form Number 19-52020-92

Standard Form Title: Purchase Order

Revised on Way 24, 2004

Supplier		PRIM E CONSTRUCTION SUPPLIES TRADING											
Address		Espuelas Extension, Poblacion II, Tagbilaran City		D.O. No. P.O. NO. 2021-423									
E-mail Address		Expected Extension, Poblacion II, Tagoliaran City		Date : September 2, 2021									
Telephone No.		4127226		Mode of									
TIN		275 - 822 - 298 - 000		Procurement : Negotiated SMALL VALUE PROCUREMENT									
Gentlemen,	/Mesdan	nes:	.56 - 000	J SIVIAL	L VALUE PROC	UREMENT							
Please	furnish	this Office the following article	s subject to the terms a	nd conditions	contained herein								
Address : Date of Delivery :		PROVINCIAL GENERAL SERVICES OFFICE  New Capitol Site, Tagbilaran City, Bohol  within 30 working days upon receipt of NTP		Delivery Term	Please read at the back hereof.  upon completion of delivery								
							Warranty Pe		within three mor	iths warranty	1		
							ITEM	UNIT	DESCRIP	TION	QTY.	UNIT COST	AMOUNT
a da		Materials for Repair & Maint Ceremonial Hall, CPG H		1		1000							
	gal	All purpose epoxy		1	1,499.00	1,499.00							
	pcs	Flush valve of water closet	EASY FLOW	10	499.00	4,990.00							
	pcs	Push valve of water closet	EASY FLOW	10	549.75	5,497.50							
	pcs	Flexible hose 1/2" x 16"		10	169.90	1,699.00							
	pcs	Angle valve 1/2"		10	349.80	3,498.00							
	gal	Concrete liquid epoxy		8	5,849.00	46,792.00							
	tank	Refrigerant 410a	DELFRON	18	4,675.00	84,150.00							
	pcs	Filter drier threaded type 3/8"		27	849.95	22,948.65							
100	pcs	Flare nut 3/8"		49	99.95	4,897.55							
	pcs	Insulation foam 3/4" x 1" x 6'		77	244.80	18,849.60							
	pcs	Insulation foam 3/8" x 1/2" x 6'	n Brogger	75	57.90	4,342.50							
		x-x-x-x-x-x-x	KI: VOIC 1										
			Seallen Description	Total Lot Price 199,163.80									
(Total Amount		ONE HUNDRED NINETY NI	ONLY	,									
In case	of failure	e to make the full delivery with	in the time specified abo	ove, a penalty	of one-tenth (1/	10)							
of one (1) pe	rcent for	every day of delay shall be imp	oosed.		/								
Conforme:				Very truly yours,									
	PRIM E	CONSTRUCTION SUPPLIES	TRADING		CX	7							
		ture over printed name of S		1	ATTY. ARTHUR C	VAD							
		SEP 2 7 2021		A.	Governor Province of Bo	N							
		Daţle		Date Approv	red: SEP n	3 2021							
Funds Ava	ilable:	OK.		Earmark		1606							
		EUSTAQUIT A. SOCORIN Provincial Treasurer	178	Amount _		199,842.50							