



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 21-0226 2ND FAILURE

P.R No. 2021-0310

PURCHASE ORDER OFFICE OF THE BOARD MEMBER JESCELO S. ADIONG

P			Agency / Requisiti	oning Office	ion o	PRO41-01	
Supplier		BOHOL QUALITY CORPORATION		D.O. No. P.O. NO. 2021-473			
Address		0066-CPG Avenue, Pob. II, Tagbilaran City		Date : September 17, 2021			
E-mail Address		bqc ·08@yahoo.com		Mode of			
Telephone No.		7		Procurement : Negotiated			
TIN Gentlemen/Mesdam		000-254-342-000		2nd FAILURE			
Pleas	1/IVIESGam e furnish t	nes: this Office the following article	c cubiact to the tarre			**************************************	
Place of D	elivery :	OFFICE OF THE BOARD MEM	BER JESCELOS ADJONE				
Address :		New Capitol Site, Tagbilaran City, Bohol		Delivery Term	Please read at the		
Date of Delivery :		within 5 days upon receipt of NTP		-		hereof.	
Warranty Period:		3 months		Payment Term	upon comple	etion of delivery	
ITEM	UNIT	DESCRIPTION		- OTY	LINE COST T	2222111	
25	pcs.	Pen, Gel pen	GT SUPERGEL	QTY. 50	UNIT COST 12.65	AMOUNT	
26	pcs.	Record Book 300 pages	VECO	5	299.00	632.50	
		hard bound	1200	1	299.00	1,495.00	
27	pcs.	Record Book 500 pages	VECO	5	481.85	2,409.25	
28	nee	hard bound	D.				
20	pcs.	Sign Pen, Black/blue ink 0.5mm needle tip	PILOT	10	78.20	782.00	
29	pcs.	Tape, double sided foam	STALLION	10	74.00	Application of the state of the	
30	packs			10	71.30	713.00	
50	packs	Trash bag medium size 10's	CHEERS	25	37.15	928.75	
31	packs	Trash bag XL size 10's	CHEERS	25	82.80	2,070.00	
32	packs	Trash Cellophane Hand Bag	SUPER BOY	20	101.90	2,038.00	
100	and the	XL 50's			101100	2,038.00	
33	pcs.	Toilet Bowl Cleaning	MR. MUSCLE	6	766.67	4,600.00	
34	pcs.	Solution 500ml.					
34	pcs.	Trophy 22" with engrave & wrapping sports		40	667.00	26,680.00	
35	pcs.	Trophy 26" with engrave &					
	p.c.s.	wrapping sports		40	833.75	33,350.00	
36	pcs.	Volleyball Leather Type	HARDCOURT	-	4 500		
37	pcs.	Volleyball Rubber Type		5	1,523.75	7,618.75	
		54 U-64M	FIERCE	15	201.25	3,018.75	
38	pcs.	Volleyball Net	SUPER K	5	483.00	2,415.00	
		X-X-X-X-X					
Total Amount in Words) ONE HUNDRED FIFTY NINE THOUSAND N				Total Lot Price 159,095.60			
		failure to make the full dell	Y NINE THOUSAND I	VINETY FIVE F	ESOS AND 60/	100 ONLY	
(1/10) of o	ne (1) ne	failure to make the full del rcent for every day of delay	very within the time	specified abo	ve, a penalty o	f one-tenth	
,,	(1) pc	recite for every day or delay	silali be liliposed.		,		
1.				Very truly yours,			
Conforme: gully							
BOHOL QUALITY CORPORATION				The state of the s			
Signature over printed name of Supplier				ATTY. ARTHUR C. YAP			
887 4 4 200				900	Governor		
OCT 1 1 2021				Province of Bohol			
Date				Date Approved: CED 2 0 2021			
Funds Av	ailable:			1	SET 4	. U 2U21	
C/K				Earmark 0932			
EUSTAQUIO A. SOCORIN				Amount 184,551.96			
Provincial Treasurer				-		201,002.00	
				1			