Standard Form Number 3F-00000-98 Revised on: May 24, 2004 Standard Form Title: Purchase Order

P.R.No. 2021-0735

## PURCHASE ORDER

		PURCHASE ORDER PROVINCIAL GENERAL SERVICE	S OFFICE		DQ 054 12	
Supplior		PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No.	D.O. No. P.O. NO. 2021-685		
Supplier Address		Espuelas Extension, Poblacion II, Tagbilaran City	Date : December 1, 2021			
E-mail Address			Mode of			
Telephone No.		4127226	Procurement : Negotiated			
TIN		275 - 822 - 298 - 000	SMALL VALUE PROCUREMENT			
Contlemen	Mesdam	es:			ud zwood uli	
Please	furnish t	nis Office the following articles subject to the terms ar	nd conditions	contained herein:		
Place of Delivery:		PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term Please read at the		id at the	
Address :		New Capitol Site, Tagbilaran City, Bohol	back hereof.  Payment Term upon completion of delivery		CONTRACTOR CONTRACTOR	
Date of Delivery:		within 30 days upon receipt of NTP			on of delivery	
Warranty Period:		within three months warranty				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	sheet	Corrugated Colored Roofing 10'	5	749.50	3,747.50	
2	sheet	Corrugated Colored Roofing 12'	5	845.00	4,225.00	
_	1	Spanish Gutter 4mmthk x 8'	4	595.00	2,380.00	
3	pcs	GI Sheet Plain Colored 4mmthk	2	535.00	1,070.00	
4 5	pcs bd.ft	110 pcs - Gemelina Lumber 2"x6"x12' (Girder, Floor Joist & Wood Bridging)	100000	65.00	85,800.00	
_	1	10 pcs - Gemelina Lumber 5"x5"x10' Lower Post	210	65.00	13,650.00	
. 6	bd.ft	12 pcs - Gemelina Lumber 2"x4"x10' Top Cord	80	65.00	5,200.00	
7	bd.ft		60	65.00	3,900.00	
8	bd.ft	12 pcs - Gemelina Lumber 2"x3"x10' Purlins		72.50	1,812.50	
9	pcs	CW Nail Assorted # 2, 2 1/2, 3 & 4	25	100000000000000000000000000000000000000	69,900.00	
10	sheet	Santa Rosa Marine Plywood 3/4" x 4'x8'	20	3,495.00	100000000000000000000000000000000000000	
11	pack	Tox with Screw	2	85.00	170.00	
12	pcs	Metal Screw	200	3.35	670.00	
	20	x-x-x-x-x-x		1		
		Committee of the State of the Committee	Total Lot Price 192,525.00			
(Total Amount in Words) ONE HUNDRED NINETY TWO THOUSAND F			IVE HUNDRED TWENTY FIVE PESOS ONLY			
In cas	se of failu	re to make the full delivery within the time specified a	bove, a penal	ty of one-tenth (1	/10)	
of one (1)	percent fo	or every day of delay shall be imposed.				
			Very truly yours,			
Confor	me:	<b>L</b>				
	PRIM	E CONSTRUCTION SUPPLIES TRADING				
Signature over printed name of Supplier			Governor			
			BY THE	AUTHORITY OF	THE GOVERNOR	
548748980 1 1 1 4 5 - 70			ATTY. KATHYMINE D. PIOQUINTO			
DEC 13 2021			-Am	Provincia Admi	nistrator $\gamma$	
		100000000000000000000000000000000000000	Date App			
	:(-L)-	Date	Date who	101001		
Funds A	Available	. 4	Earmark	09	- 2587	
1		EUSTAQUIO A. SOCORIN	Amount		192,695.0	
		Burda Hal Tanasuror				

Provincial Treasurer