

## PURCHASE ORDER

## DEPARTMENT OF EDUCATION/DIVISION OF BOHOL

Agency / Requisitioning Office

PO 043-7

Supplier	<b>LU LUMBER DEALER &amp; FURNITURE SHOP</b>	D.O. No. P.O. NO. 2021-597
Address	La-Union, Candijay, Bohol	Date : October 26, 2021
E-mail Address	<a href="mailto:dotarot.gerome@yahoo.com">dotarot.gerome@yahoo.com</a>	Mode of
Telephone No.	9175504903	Procurement : Public Bidding
TIN	421-623-028-000	

Gentlemen/Mesdames:

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

Place of Delivery :	<b>DEPARTMENT OF EDUCATION/DIVISION OF BOHOL</b>	Delivery Term	<u>Please read at the back hereof.</u>
Address :	<b>TAGBILARAN CITY, BOHOL</b>	Payment Term	<u>upon completion of delivery</u>
Date of Delivery :	<b>With 150 calendar days upon receipt of NTP</b>		
Warranty Period:	<b>with one (1) year warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Writing Board			
		20mm thick solid wood or/19mm(min.) thick marine plywood with edging 6mm			
		Book Shelves			
		3-20mmx45mm solid wood			
		Finishes			
		Wood - smooth finish with atleast 3 coats varnish maple finish			
		<b>NOTE: All solid wood must be treated KILN Dried or Sundried (Tangulle, Gemilina, Red Lauan)</b>			
<b>TOTAL PRICE:</b>					<b>9,977,678.00</b>

Total Amount in Words **NINE MILLION NINE HUNDRED SEVENTY SEVEN THOUSAND SIX HUNDRED SEVENTY EIGHT 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:

**LU LUMBER DEALER & FURNITURE SHOP**

Signature over printed name of Supplier

**NOV 26 2021**

Date

Very truly yours,

**ATTY. ARTHUR C. YAP**Governor  
Province of BoholDate Approved: **OCT 27 2021**

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmarked

**1286**

Amount

**10,000,000.00**