

**PURCHASE ORDER  
PROVINCIAL GENERAL SERVICES OFFICE**

P8055-11

Supplier	<b>PRIM E CONSTRUCTION SUPPLIES TRADING</b>	D.O. No. P.O. NO. 2021-682
Address	Espuelas Extension, Poblacion II, Tagbilaran City	Date : December 1, 2021
E-mail Address		Mode of
Telephone No.	<b>4127226</b>	Procurement : <b>Negotiated</b>
TIN	<b>275 - 822 - 298 - 000</b>	<b>SMALL VALUE PROCUREMENT</b>

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

Place of Delivery :	<b>PROJECT SITE</b>	Delivery Term	<b>Please read at the</b>
Address :	<b>New Capitol Building, Cogon Dist. Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 15 working days upon receipt of NTP</b>	Payment Term	<b>upon completion of delivery</b>
Warranty Period:	<b>within three months warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sheet	Marine Plywood 3/4" x 4' x 8'	50	1,495.00	74,750.00
2	sheet	Marine Plywood 1/2" x 4' x 8'	50	890.00	44,500.00
3	bd.ft	Gemilina/Mahogany Lumber 2x2x10 - 100 pcs	333	65.00	21,645.00
4	bd.ft	Gemilina/Mahogany Lumber 2x3x10 - 100 pcs	500	65.00	32,500.00
5	bd.ft	Gemilina/Mahogany Lumber 2x4x10 - 100 pcs	667	65.00	43,355.00
6	bd.ft	Gemilina/Mahogany Lumber 2x6x10 - 50 pcs	500	65.00	32,500.00
7	box	Assorted CW Nail # 2 & # 3	2	1,930.00	3,860.00
8	box	CW Nail # 4	2	1,830.00	3,660.00
9	kg	Tie Wire ga. 16	100	73.50	7,350.00
10	gal	Flat Latex White	8	735.00	5,880.00
11	gal	QDE White	8	945.00	7,560.00
12	can	Latex Tinting Color Black	5	140.00	700.00
13	can	Latex Tinting Color Red	5	140.00	700.00
14	pcs	Roller Brush 7"	10	74.50	745.00
15	pcs	Baby Roller 4"	10	55.00	550.00
16	pcs	Paint Brush Assorted 1,2 & 3	15	63.00	945.00
17	gal	Paint Thinner	4	545.00	2,180.00
		X-X-X-X-X-X-X			
			<b>Total Lot Price.....</b>		<b>283,380.00</b>

(Total Amount in Words) **TWO HUNDRED EIGHTY THREE THOUSAND THREE HUNDRED EIGHTY 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.

Very truly yours,

Conforme:

**PRIM E CONSTRUCTION SUPPLIES TRADING**  
Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

**ATTY. KATHRYN D. PIOQUINTO**  
Provincial Administrator  
Date Approved: **DEC 02 2021**

**DEC 13 2021**  
Date

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark Amount **2725**  
**284,124.00**