Supplier BOHOL PEOPLE'S LUMBER CORPORATION D.O. No. P.O. # - PHO - 2021 - 315 Address 0053, M. Parras St., Poblacion II, Tagbilaran City Date December 02, 2021 Telephone No.: Mode of Negotiated Canvass thru Procurement: **Emergency Cases** Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: PROVINCIAL HEALTH OFFICE, NEW CAPITOL Delivery Term: Please Read Terms & Conditions at Place of Delivery: **BUILDING, TAGBILARAN CITY** the back hereof FIVE (5) DAYS UPON RECEIPT OF NOTICE TO Date of Delivery: Payment Term: Upon Completion of Delivery **PROCEED** Warranty Period: THREE (3) MONTHS Item No. QTY UNIT **DESCRIPTION OF SUPPLIES UNIT COST AMOUNT** 732 pcs. Toilet Bowl, porcelain 944.00 691,008.00 2 1,464 sacks Cement 298.00 436,272.00 3 732 pipes PVC Pipe # 4 (10 ft.) 692.00 506,544.00 4 732 pcs. Tie Wire # 16 97.50 71,370.00 5 1,464 pcs. Steel Bars 10mm 198.75 290,970.00 TOTAL 1,996,164.00 **VVVVVVVV** ONE MILLION NINE HUNDRED NINETY SIX THOUSAND ONE HUNDRED SIXTY FOUR PESOS (total amount in words) ONLY In case of failure to make the full delivery within the time specified above, a penalty of onetenth (1/10) of one (1) percent for everyday of delay shall be imposed. Conforme: Very truly yours, BOHOL PEOPLE'S LUMBER CORPORATION ATTY. ARTHUR C. YAP Signature over printed name of Supplier Governor Date By Authority of the Governor: Date Approved: Funds Available: Earmarked No.: 2374 **EUSTAQUIO A. SOCORIN** Amount: P 1,998,360.00 Provincial Treasurer