

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE

P8050 12

Supplier	PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No. P.O. NO. 2021-633
Address	Espuelas Extension, Poblacion II, Tagbilaran City	Date : November 16, 2021
E-mail Address		Mode of
Telephone No.	4127226	Procurement : Negotiated
TIN	275 - 822 - 298 - 000	SMALL VALUE PROCUREMENT

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

Place of Delivery :	PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 15 working days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sheet	Marine Plywood 3/4" x 4' x 8'	25	1,498.00	37,450.00
2	sheet	Marine Plywood 1/2" x 4' x 8'	25	745.00	18,625.00
3	pc	50 pcs Gemilina Lumber 2"x2"x10'	167	64.50	10,749.57
4	pc	50 pcs Gemilina Lumber 2"x3"x10'	250	64.50	16,125.00
5	pc	50 pcs Gemilina Lumber 2"x4"x10'	333	64.50	21,499.79
6	pc	CW Nail Assorted # 2, 2 1/2, 3 & 4	50	73.00	3,650.00
7	kg	Tie Wire ga. 16	20	68.00	1,360.00
8	pc	Latis 1 x 2 x 8	50	63.00	3,150.00
9	gal	QDE White	10	945.00	9,450.00
10	gal	Semi Gloss Latex White	10	843.50	8,435.00
11	gal	Paint Thinner	5	548.00	2,740.00
12	pc	Paint Brush Assorted 2,3,4	10	74.90	749.00
13	pc	Baby Roller	5	94.75	473.75
14	box	THHN 3.5 mm2	5	5,512.30	27,561.50
15	box	THHN 5.5 mm2	5	4,867.00	24,335.00