

PURCHASE ORDER
GOVERNOR'S OFFICE - LCFD - LGA

Agency / Requisitioning Office

PK105-7

Supplier	HERBERT MALMIS GENERAL MERCHANDISE & CONTRACTORS, INC.	D.O. No. P.O. NO. 2021-872
Address	M.H Del Pilar St., Tagbilaran City	Date : <u>JAN 28 2022</u>
E-mail Address	herbertmalmis@yahoo.com	Mode of
Telephone No.	384113190	Procurement :
TIN	004-914-977-000	PUBLIC BIDDING

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE - LCFD - LGA	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	UPON DEMAND	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	PC. ✓	1 HP D29(BLS100)	100	4,900.00	490,000.00
	PC. ✓	1.5 HP	25	8,730.00	218,250.00
	PC. ✓	2 HP	15	9,050.00	135,750.00
VI	PC. ✓	PLASTIC DRUMS 200 liters capacity, tight head type, blue x-x-x-x-x-x	435	2,300.00	1,000,500.00
				Total Price:	5,536,250.00

(Total Amount in Words)

FIVE MILLION FIVE HUNDRED THIRTY SIX THOUSAND TWO HUNDRED FIFTY 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:

HERBERT MALMIS GENERAL MERCHANDISE & CONTRACTORS, INC.

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

FEB 02 2022

Date

ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator

Date Approved: JAN 31 2022

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark No.

3193

Amount

5,536,738.25