

PURCHASE ORDER

GOVERNOR'S OFFICE - LCFD - LGA

Agency / Requisitioning Office

PO no. 1

Supplier	HERBERT MALMIS GENERAL MERCHANDISE & CONTRACTORS, INC.	D.O. No. P.O. NO. 2021-872
Address	M.H Del Pilar St., Tagbilaran City	Date : JAN 28 2022
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
I		POLY-ETHYLENE (P.E.) PIPES (SDR 9)			
	ROLL	1/2" @ 300m/roll	40	7,600.00	304,000.00
	ROLL	1" @ 100m/roll	30	6,600.00	198,000.00
	ROLL	2" @ 60m/roll	35	13,250.00	463,750.00
II	ROLL	SERVICE DROP WIRE # 6 (14 AWG) @ 500m/roll	60	16,000.00	960,000.00
III	PC.	POLY-ETHYLENE (P.E.) WATER STORAGE TANK 1000 Liters capacity	60	16,000.00	960,000.00
IV	PC.	JETMATIC PUMP	150	4,200.00	630,000.00
V		SHALLOW WELL PUMP			
	PC.	1/2 HP(BLS50)	20	4,200.00	84,000.00
	PC.	3/4 HP (BLS75)	20	4,600.00	92,000.00