Standard Form Number: SF-G000-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

PROVINCIAL ACCOUNTING OFFICE

| | | Agency / Requisition | ning Office | | 100-4-7 | |
|--|----------------------|--|----------------------------------|---|-------------|--|
| Supplier | | BQ BUILDERWARE | D.O. No. P.O. NO. 2021-833 | | | |
| Address | | 0176, Visarra St. Poblacion II, Tagbilaran City | Date : UEC 2 2 2021 | | | |
| E-mail Add | ress | | Mode of | | | |
| Telephone No. | | | Procurement : NEGOTIATED | | | |
| TIN | | 000 - 254 - 342 - 000 | SMALL VALUE PROCUREMENT | | | |
| Gentlemen/ | Mesdam | es: | | | | |
| Please | furnish t | his Office the following articles subject to the terms an | nd conditions o | contained herein |); | |
| Place of Delivery: | | PROVINCIAL ACCOUNTING OFFICE | Delivery Term Please read at the | | ead at the | |
| Address | | New Capitol Site, Tagbilaran City, Bohol | Payment Term | upon completion of delivery | | |
| Delivery Period: | | within 7 days upon receipt of NTP | | | | |
| Warranty Pe | eriod: | 1 YEAR | 1 . | | | |
| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT | |
| 7 | sets | 198" + 50" + 50" x 42" x 24" Glass cubicle | 1 | 20,560 | 20,560.00 | |
| | | 6 division using 1/4 clear glass in anodized aluminum frame | | | | |
| 8 | sets | 98" x 42" x 24" Glass cubicle | 1 | 8,120 | 8,120.00 | |
| | | 2 division using 1/4 clear glass in anodized aluminum frame | | | | |
| | | x-x-x-x-x | me to | | | |
| | | | Total Lo | t Price | 172,420.00 | |
| (Total Amount i | in Words) | ONE HUNDRED SEVENTY TWO THOUSAND | FOUR HUNDRE | D TWENTY PESOS | ONLY | |
| | | e to make the full delivery within the time specified ab every day of delay shall be imposed. | ove, a penalty | of one-tenth (1 | /10) | |
| Conforme: | | Coment BQ BWILDERWARE | Very truly ye | ours, | | |
| | Signa | ture over printed name of Supplier | | ATTY. ARTHUR C. YAP | | |
| JAN 1 1 2022 | | | Governor Province of Bohol | | | |
| | | | BY THE AL | THORITY OF T | HE GOVERNOR | |
| Funds Ava | ailable [,] | | ATTY. R | ATHYRIN FED. ovincial Admin DEC 242 | | |
| and the state of t | | d | Earmark | 2 | 753 / | |
| | | EUSTAQUIO A. SOCORIN | Amount | | 172,420.00 | |