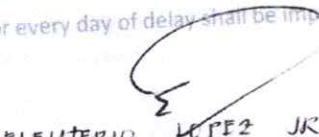

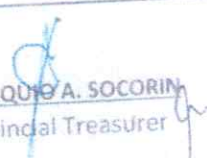


PURCHASE ORDER

OFFICE OF THE PROVINCIAL AGRICULTURIST/FISHERIES DIVISION
 Agency / Requisitioning Office

720004.4

Supplier		UNIVERSAL COMMERCIAL CORPORATION		D.O. No. P.O. NO. 2022-043	
Address		341 TAYLO ST. PASAY CITY		Date	
E-mail Address				Mode of	
Telephone No.		007-567-329-000		Procurement :	
TIN				PUBLIC BIDDING	
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		UBAY AND TAGBILARAN CITY		Delivery Term: Please read at the back thereof	
Delivery Period:		within 90 working days upon receipt of NTP		Payment Term: upon completion of delivery	
Warranty Period:		Within 3 months warranty			
ITEM	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
4	PCS	PLASTIC FISH BANYERA OR PLASTIC CRATE 50 kilos capacity (durable and good quality) With Label: Project of the Provincial Government of Bohol "BUHAT ANG PASULTION" x-x-x-PAGES 3 OF PAGES 3-x-x-x	1,300	500.00	650,000.00
Total Lot Price.....					4,999,000.00
(Total Amount in Words)		FOUR MILLION NINE HUNDRED NINETY NINE THOUSAND 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:		 FLEUTERIO LOPEZ JR. UNIVERSAL COMMERCIAL CORPORATION Signature over printed name of Supplier		Very truly yours,	
		3/3/22 Date		ATTY. ARTHUR C. YAP Governor Province of Bohol	
				BY THE AUTHORITY OF THE GOVERNOR  ATTY. KATHRYN D. PIOQUINTO Provincial Administrator	
				Date Approved: _____	
Funds Available:		 EUSTAQUIO A. SOCORIN Provincial Treasurer		Mark _____ 2382 Amount _____ 5,000,000.00	