

**PURCHASE ORDER  
COMMISSION ON AUDIT**

Agency / Requisitioning Office

Supplier	<b>D 18th HI-WAY MARKETING</b>	D.O. No.	P.O. NO. 2022-092
Address	Purok 6, Totolan, Dauis, Bohol	Date :	<b>MAR 01 2022</b>
E-mail Address	<a href="mailto:bebie827@gmail.com">bebie827@gmail.com</a>	Mode of	
Telephone No.	<b>(0946) 033-4740</b>	Procurement :	Negotiated
TIN	<b>486-139-528-000</b>		<b>2ND FAILURE</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>COMMISSION ON AUDIT</b>	Delivery Term	<b>Please read at the</b>		
Address :	<b>22 Rajah Sikatuna Ave, Tagbilaran City</b>		<b>back hereof.</b>		
Date of Delivery :	<b>within 5 days upon receipt of NTP</b>	Payment Term	<b>upon completion of delivery</b>		
Warranty Period:	<b>3 months</b>				

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	<b>DIY Storage Shelf</b> Assemble Size 914mm x 457mmx1830mm Angle Slot Posts and Double Rivets Z beams Corrosion Resistant Power Coated Finish Up to 200 kilos per shelf Easy to Assemble X-X-X-X-X-X-X	8	6,000.00	48,000.00
<b>TOTAL:</b>					<b>48,000.00</b>

(Total Amount in Words)

**FORTY EIGHT 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:

**D 18th HI-WAY MARKETING**

Signature over printed name of Supplier

**MAR 16 2022**  
 Date

Very truly yours,

**ATTY. ARTHUR C. YAP**

Governor

Province of Bohol

Date Approved:

**MAR 02 2022**

Funds Available:

**EUSTACIO A. SOCORIN**  
 Provincial Treasurer

Earmark No. 0756

Amount 48,000.00

**101220873** 459