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**PURCHASE ORDER**

OFFICE OF THE GOVERNOR - LOCAL GOVERNMENT AFFAIRS SECTION  
 Agency/Procuring Entity

Supplier : **BTWIN ENTERPRISE** D.O. No. : P.O. # - ~~PHO~~- 2022 - 466  
 Address : MOTO SUR LOON, BOHOL Date : October 05, 2022  
 Telephone No.: \_\_\_\_\_ Mode of Procurement : Negotiated Canvass  
 TIN : \_\_\_\_\_ (2nd failure of bidding)

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

Place of Delivery: OFFICE OF THE GOVERNOR - LOCAL GOVERNMENT AFFAIRS SECTION Delivery Term: Please Read Terms & Conditions at the back hereof  
 Date of Delivery: TEN (10) DAYS UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery  
 Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2691	pcs.	2x2x10 Coco Lumber	132.85	357,499.35
2	704	pcs.	1x1x4 Mahogany / Gemilina	19.65	13,833.60
3	407	pcs.	1x1x8 Mahogany / Gemilina	38.85	15,811.95
4	1440	pcs.	1x1x3 Mahogany / Gemilina	14.60	21,024.00
5	960	pcs.	1x1x6 Mahogany / Gemilina	29.45	28,272.00
6	45	kls	Common Wire Nails #4	98.00	4,410.00
7	30	kls	Common Wire Nails #3	103.00	3,090.00
8	35	kls	Common Wire Nails #2	108.00	3,780.00
9	2	pcs.	Staple Gun (Heavy Duty)	2,750.00	5,500.00
10	5	pcs.	Sledge Hammer 6lbs	483.00	2,415.00
11	3	pcs.	Hammer	410.00	1,230.00
12	3	pcs.	Hand Saw	458.00	1,374.00
13	1	pc.	G.I. Pipe ( for handle of sledge Hammer)	748.00	748.00
<b>TOTAL &gt; &gt; &gt;</b>					<b>458,987.90</b>
					XXXXXXXXXX

(total amount in words) **FOUR HUNDRED FIFTY EIGHT THOUSAND NINE HUNDRED EIGHTY SEVEN PESOS AND 90/100**

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 everyday of delay shall be imposed.

Very truly yours,

*Mary Ann Peralta*  
**BTWIN ENTERPRISE**  
 Signature over printed name of Supplier

**ERICO ARISTOTLE C. AUMENTADO**  
 Governor

By Authority of the Governor

*Asteria C. Caberte*  
**ASTERIA C. CABERTE**  
 Provincial Administrator

**OCT 21 2022**  
 Date

Date Approved: **OCT 05 2022**

Funds Available:

*Eustaquio A. Socorin*  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmarked No. :  
 Amount :

**01 - 0032**  
**P 464,149.00**