

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TAUBON, BOHOL
Agency/Procuring Entity

Supplier : **DBP CONSTRUCTION CORPORATION** D.O. No. : P.O. # - PHO - 2020 - 113
 Address : 108 Macabagdal St., Barangay 094, District 2, Calooacan City Date : April 16, 2020
 Telephone No.: _____ Mode of Procurement : Negotiated Canvass thru
 TIN : _____ 2nd failure of bidding

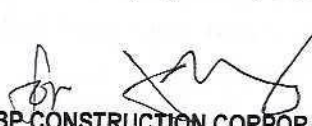
Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: PICK UP AT DBP CONSTRUCTION CORPORATION STOCK ROOM Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery: THIRTY (30) CALENDAR DAYS AFTER 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	8	pails	Latex Paint White 16L - Davies	3,599.00	28,792.00
2	8	pails	Enamel Paint White 16L - Davies	3,799.00	30,392.00
3	8	gals.	Epoxy Concrete Paint for Flooring "maroon"	6,500.00	52,000.00
4	10	pcs.	Paint Brush 1"	20.00	200.00
5	20	pcs.	Paint Brush 2"	25.00	500.00
6	20	pcs.	Paint Brush 4"	30.00	600.00
7	20	pcs.	Roller Foam # 2	120.00	2,400.00
8	20	pcs.	Roller Foam # 4	160.00	3,200.00
9	6	gals.	Paint Thinner - Davies	300.00	1,800.00
			X-X		
			TOTAL	>	>
					- 119,884.00
					VVVVVVV

(total amount in words) **ONE HUNDRED NINETEEN THOUSAND EIGHT HUNDRED EIGHTY FOUR 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 everyday of delay shall be imposed.


DBP CONSTRUCTION CORPORATION
 Signature over printed name of Supplier
 APR 24 2020
 Date

BY AUTHORITY OF THE GOVERNOR
 Very truly yours, 
ATTY. KATHRIN FED. PIOQUINTO
 PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP
 Governor
 Date approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 1876
 Amount : P 119,900.00