

PURCHASE ORDER

OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

Agency / Requisitioning Office

Supplier	BOHOL QUALITY CORPORATION	D.O. No. P.O. NO. 2020-297
Address	0066-CPG Avenue, Pob. II, Tagbilaran City	Date : May 26, 2020
E-mail Address		Mode of
Telephone No.	384113670	Procurement : Bidding
TIN	254-342-000	

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT	Delivery Term	Please read at the
Address :	TAMBLLOT ST, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term	PROGRESS BILLING
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bag	Commerial rice 50 kls/bag - ABC	570	1,955.00	1,114,350.00
2	box	Beef Loaf (100 pcs/box) 150g meatier and tastier - CDO	190	1,990.00	378,100.00
3	box	Sardines (100 pcs/box)155g in tomatoe sauce - SWAN	190	1,900.00	361,000.00
4	pack	Sando Bag (cellophane) Large 100's - KENTUCKY	70	130.00	9,100.00
		x-x-x-x-x-x-x-x			
TOTAL LOT PRICE...					1,862,550.00

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED SIXTY TWO THOUSAND FIVE HUNDRED FIFTY 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.


Very truly yours,

Conforme:


BOHOL QUALITY CORPORATION
 Signature over printed name of Supplier
128 MAY 2020

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

BY AUTHORITY OF THE GOVERNOR


ATTY. KATHRYN F. D. PIOQUINTO
 Provincial Administrator

Date

Date Approved: 27 MAY 2020

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark	<u>0424</u>
Amount	<u>2,240,400.00</u>