

# PURCHASE ORDER

## PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

Supplier Address E-mail Address Telephone No. TIN	<b>BOHOL PEOPLE'S LUMBER CORPORATION</b>	<b>D.O. No. P.O. NO. 2020-269</b>
	<b>0053, M. Parras St., II, Tagbilaran City</b>	<b>Date : June 27, 2019</b>
		<b>Mode of</b>
	<b>000-254-222-000</b>	<b>Procurement : NEGOTIATED</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 : Address : Date of Delivery : Warranty Period:	<b>PROVINCIAL GENERAL SERVICES OFFICE</b>	Delivery Term :  Payment Term :	<b>Please read at the back hereof. upon completion of delivery</b>
	<b>CAPITOL COMPLEX, TAGBILARAN CITY</b>		
	<b>Twenty-five (25) days after NTP</b>		
	<b>3 Months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
218	pcs	Plastic Socket 4 x 4 with screw	3.00	30.20	90.60
219	pcs	Plunge Type Socket PVC 4	6.00	30.20	181.20
220	pcs	Pole Box 4 x 4	2.00	42.00	84.00
221	bag	Portland Cement	85.00	246.40	20,944.00
222	pcs	Pressure Gauge # 200 PSI	2.00	297.90	595.80
223	pcs	PVC Ball Valve (Threaded) # 3/4	3.00	43.60	130.80
224	pcs	PVC Ball Valve (Threaded) # 1	10.00	65.50	655.00
225	pcs	PVC Ball Valve Inside Threaded 1/2	1.00	35.20	35.20
226	pcs	PVC Coupling 1/2	1.00	4.00	4.00
227	pcs	PVC Elbow Short B. 1 dia.	1.00	18.40	18.40
228	pcs	PVC Elbow Threaded 1/2	5.00	9.60	48.00
229	pcs	PVC Electrical Conduit Pipe # 1 dia.	2.00	160.15	320.30
230	pcs	PVC Faucet with Thread	1.00	99.65	99.65
231	liter	QDE White	2.00	218.40	436.80
232	gal	Quick Dry Enamel White	4.00	873.60	3,494.40
233	set	Reflector 12" Shallow	2.00	215.50	431.00
234	pcs	Roller Guide 14	4.00	145.50	582.00
235	gal	Roof Cement	5.00	935.20	4,676.00
236	meter	Rubber Hose 1/2	90.00	25.20	2,268.00
237	liter	Rubber Sealant/Gutter Seal	15.00	285.30	4,279.50
238	pcs	S45 1 x 4 x 14 T & G	60.00	1,960.00	117,600.00
239	bag	Sahara	10.00	28.00	280.00
			<b>SUB TOTAL:</b>		<b>157,289.50</b>

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(Total Amount in Words) **ONE MILLION ONE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED TWENTY THREE PESOS AND 81/100 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.