

Revised on: May 24, 2004  
Standard Form Title: Purchase Order

# PURCHASE ORDER

## PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

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

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
261	pcs	Socket # 4	2.00	30.20	60.40
262	pcs	Socket Plastic	5.00	30.20	151.00
263	pcs	Sodium Lamp 11W (Warmlight)	8.00	95.75	766.00
264	pcs	Sodium Lamp 18W	21.00	141.00	2,961.00
265	pcs	Sodium Lamp 26W	25.00	151.00	3,775.00
266	pcs	Stainless Gooseneck Sink Faucet	1.00	252.00	252.00
267	box	Staple Wire # 1	18.00	42.20	759.60
268	pcs	Starter 40 Watts	3.00	10.00	30.00
269	pcs	Strain Insulator Big	4.00	34.70	138.80
270	pcs	Strain Insulator Medium	2.00	22.40	44.80
271	meter	Stranded Wire # 10 THHN	2.00	42.50	18,062.50
272	meter	Stranded Wire # 12 TW	425.00	32.70	1,308.00
273	meter	Stranded Wire # 4 THHN	40.00	32.70	1,308.00
274	meter	Stranded Wire # 6 THHN	80.00	167.50	13,400.00
275	meter	Stranded Wire # 8 THHN	25.00	106.40	2,660.00
276	pcs	Switch	115.00	66.70	7,670.50
277	set	Switch 2 Gang Anam Flash Type	1.00	117.50	117.50
278	pcs	Switch Box	3.00	117.50	352.50
279	set	Switch Box (Utility Box) Surface Type	22.00	20.00	440.00
280	set	Switch Single Flash Type WD701	5.00	36.40	182.00
281	set	T5 Electronic Fluorescent 28 Watts (Warmlight)	5.00	82.80	414.00
282	set	Tank Fittings - American Standard	1.00	267.50	267.50
			1.00	424.40	424.40
				<b>SUB TOTAL:</b>	<b>57,918.80</b>

x-x-x-x-x-x  
page 13 of page 17

(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.