

PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

Supplier	BOHOL PEOPLE'S LUMBER CORPORATION	D.O. No. P.O. NO. 2020-269
Address	0053, M. Parras St., II, Tagbilaran City	Date : June 27, 2019
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	000-254-222-000	2ND FAILURE

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

Place of Delivery :	PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term :
Address :	CAPITOL COMPLEX, TAGBILARAN CITY	Payment Term :
Date of Delivery :	Twenty-five (25) days after NTP	
Warranty Period:	3 Months	

**Please read at the
back hereof.
upon completion of delivery**

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
304	pcs	2 x 2 x 16 Mahogany	10.00	358.40	3,584.00
305	pcs	2 x 8 x 8 Mahogany	16.00	596.90	9,550.40
306	pcs	3/8 x 5 (Carriage Bolt)	32.00	22.90	732.80
307	pcs	6 x 6 x 20 Mahogany	1.00	5,040.00	5,040.00
308	kilo	Boat Nails # 2 Copper Nails	3.00	778.40	2,335.20
309	kilo	Boat Nails # 3 Copper Nails	3.00	778.40	2,335.20
310	kilo	Bronze Nail No. 1	3.00	778.40	2,335.20
311	kilo	Bronze Nail No. 2	8.00	4.00	32.00
312	pcs	Coupling PVC Blue with Thread	40.00	25.30	1,012.00
313	meter	Duplex Wire # 16	40.00	15.80	632.00
314	meter	Duplex Wire # 18	8.00	1,316.00	10,528.00
315	gal	Epoxy Paint Blue	10.00	1,271.20	12,712.00
316	gal	Epoxy Paint Red	20.00	1,040.00	20,800.00
317	gal	Epoxy Paint White	4.00	2,570.00	10,280.00
318	gal	Epoxy Pioneer	12.00	1,650.00	19,800.00
319	pcs	Gemelina or Mahogany 3 x 4 x 20	4.00	364.00	1,456.00
320	set	Halogen Lamp (Flood Light) 300W	6.00	324.80	1,948.80
321	set	Halogen Lamp 150 Watts	14.00	476.00	6,664.00
322	gal	Lacquer Thinner	4.00	33.50	134.00
323	pcs	Log Screw Bolt Stainless 3/8 x 3	30.00	25.70	771.00
324	pcs	Machine Bolt 3/8 x 6 (Carriage)	20.00	18.90	378.00
325	pcs	Machine Bolt/Carriage Bolt 3/8 x 4			
x-x-x-x-x-x-x-x-x-x			SUB TOTAL:		115,395.10

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