

Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE

sitioning 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 :	Please read at the back hereof.
Address :	CAPITOL COMPLEX, TAGBILARAN CITY	Payment Term :	
Date of Delivery :	Twenty-five (25) days after NTP		
Warranty Period:	3 Months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
326	pcs	Machine Bolt/Carriage Bolt 3/8 x 5	20.00	22.20	444.00
327	pcs	Machine Bolt/Carriage Bolt 3/8 x 6	30.00	25.70	771.00
328	pcs	Male Plug (Heavy Duty)	8.00	95.20	761.60
329	gal	Metal Paint Red Lead	1.00	616.00	616.00
330	kilo	No. 1 1/2 Bronze Nails	5.00	778.40	3,892.00
331	kilo	No. 3 Bronze Nails	2.00	778.40	1,556.80
332	kilo	Nylon # 300	14.00		
333	pcs	Paint Brush No. 2	4.00	30.20	120.80
334	pcs	Paint Brush No. 3	6.00	60.40	362.40
335	pcs	Paint Roller Brush No. 4	3.00	42.00	126.00
336	set	Palita	5.00	56.00	280.00
337	meter	PDX Wire # 12	30.00	58.90	1,767.00
338	gal	Pioneer Epoxy	30.00	2,570.40	77,112.00
339	pcs	Plastic Roof Cement	1.00		
340	pcs	Roller Brush No. 3	6.00	42.00	252.00
341	meter	Royal Cord # 12	12.00	110.00	1,320.00
342	gal	Rugby	4.00	670.80	2,683.20
343	box	Staple Wire 3/4	2.00	29.60	59.20
344	length	Tube G.I 1	1.00	465.90	465.90
			SUB TOTAL:		92,589.90

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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.