

PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

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

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 : upon completion of delivery
Date of Delivery :	Twenty-five (25) days after NTP	
Warranty Period:	3 Months	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
345	length	Tube G.I 1 1/4	1.00	704.35	704.35
346	pcs	Turn Buckle No. 1/2 x 8	24.00	68.80	1,651.20
SUB TOTAL:					2,355.55
GRAND TOTAL:					1,118,623.81


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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.

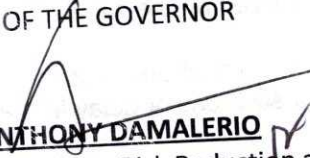
Very truly yours,

Conforme:


BOHOL PEOPLE'S LUMBER CORPORATION
 Signature over printed name of Supplier

ATTY. EDGAR M. CHATTO
 Governor
 Authorized Official

BY AUTHORITY OF THE GOVERNOR



ANTHONY DAMALERIO
 Provincial Disaster Risk Reduction and Management Office

JUN 28 2019

Date

JUN 27 2019
 Date Approved:

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark no. **1921,0462 & 0401**
 Amount **1,118,896**