

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

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

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
65	pcs	CFL 11 watts	15.00	95.75	1,436.25
66	pcs	CFL 23 watts	10.00	151.20	1,512.00
67	pcs	CFL 5 watts	15.00	77.60	1,164.00
68	pcs	CFL Bulb 11 watts	8.00	95.75	766.00
69	pcs	CFL Bulb 18 watts	2.00	141.10	282.20
70	pcs	CFL Warm Light 5 watts	30.00	140.00	4,200.00
71	pcs	Circuit Breaker 15 Amp w/ case	3.00	488.30	1,464.90
72	pcs	Circuit Breaker 15 Amp Koten complete	1.00	320.30	320.30
73	pcs	Circuit Breaker 15 Amp Surface Type	2.00	488.30	976.60
74	pcs	Circuit Breaker 30 Amp Koten Surface Type	1.00	488.30	488.30
75	pcs	Circuit Breaker 30 Amp Plug-in Type	1.00	320.30	320.30
76	pcs	Circuit Breaker 40 Amp w/ case, Koten	1.00	488.30	488.30
77	pcs	Circular Bulb 32 watts	3.00	1,108.50	3,325.50
78	pcs	Circuit Lamp 32 watts Daylight	1.00	1,108.50	1,108.50
79	pcs	Circular Lamp 32 watts 112-17	1.00	1,108.50	1,108.50
80	meter	Coaxial Cable RG 6	170.00	12.30	2,091.00
81	kg	Concrete Nails # 1	1.00	92.95	92.95
82	sheet	Corr. G.I Sheet 26 x 8	5.00	188.15	940.75
83	pcs	Corr. G.I Sheet Gauge 26 x 10 ft.	25.00	235.00	5,875.00
84	pcs	Cube Moulding # 1	20.00	268.75	5,375.00
85	kilo	CW Nails # 1	0.50	138.60	69.30
86	kilo	CW Nails # 2	2.25	55.11	124.00
87	kilo	CW Nails # 3	7.50	61.86	464.00
x-x-x-x-x-x-x-x			SUB TOTAL:		33,993.00
<i>page 4 of page 17</i>					

(Total Amount in Words) **ONE MILLION ONE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED TWENTY THREE PESOS AND 00/100 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.