

**PURCHASE ORDER**  
**PROVINCIAL GENERAL SERVICES OFFICE**  
 Agency / Requisitioning Office

P-41-7

Supplier	<b>BOHOL QUALITY CORPORATION</b>	D.O. No. P.O. NO. 2023-007
Address	<b>0066-CPG Avenue, Pob. II, Tagbilaran City</b>	Date : February 3, 2023
E-mail Address		Mode of
Telephone No.	<b>384113670</b>	<b>Procurement : NEGOTIATED</b>
TIN	<b>254-342-000</b>	<b>SMALL VALUE PROCUREMENT</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 back hereof.</b>
Address :	<b>NEW CAPITOL SITE, TAGBILARAN CITY</b>	Payment Term :	Upon completion of delivery
Date of Delivery :	<b>within 30 days upon receipt of NTP</b>		
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	btl.	Alcohol E24:E37(Isoprophyl) 70%, 500ml	100	107.55	10,755.00
2	pcs	Broom (Lanot)	25	69.00	1,725.00
3	pcs	Broom (Tukog)	25	28.75	718.75
4	btl.	Bleach, scented, 500ml	50	31.70	1,585.00
5	bx	Face Mask, Disposable, 50's	15	575.00	8,625.00
6	gal	Disinfectant, 4 liter/gal	20	690.00	13,800.00
7	pcs	Eco bag, large, red color	200	13.95	2,790.00
8	btl.	Toilet bowl cleaning sol'n., 500ml	50	109.00	5,450.00
9	ream	Paper, multicopy, S- 20, A4	38	216.20	8,215.60
10	pcs	Folder, ordinary, white legal	200	NS	NS
11	btl.	Ink Epson 003- L210/3110, refill, black	10	322.00	3,220.00
12	btl.	Ink Epson 003- L210/3110, refill, cyan	10	345.00	3,450.00
13	btl.	Ink Epson 003- L210/3110, refill, yellow	10	345.00	3,450.00
14	btl.	Ink Epson 003- L210/3110, refill, magenta	10	345.00	3,450.00