

PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

PO007-7

Supplier	BOHOL QUALITY CORPORATION	D.O. No. P.O. NO. 2021-087
Address	0066-CPG Avenue, Pob. II, Tagbilaran City	Date : March 3, 2021
E-mail Address		Mode of
Telephone No.	384113670	Procurement : NEGOTIATED
TIN	254-342-000	SMALL VALUE PROCUREMENT

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 :	NEW CAPITOL SITE, TAGBILARAN CITY	Payment Term :	back hereof.
Date of Delivery :	within 30 days upon receipt of NTP		Upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
15	pcs	Hard hat, blue & white	25	126.50	3,162.50
16	pair	Cotton gloves, XL, L	50	70.15	3,507.50
17	pair	Rubber gloves, XL	50	NS	NS
18	bx	Gloves, surgical without powder, 50' pairs	20	631.35	12,627.00
19	pcs	Mop with wooden handle	12	454.00	5,448.00
20	btl	Dishwashing liquid, 1 liter	12	92.00	1,104.00
X-X-X-X-X-X-X-X-X-X-X-X					
TOTAL LOT PRICE...					93,083.35

(Total Amount in Words) **NINETY THREE THOUSAND EIGHTY THREE PESOS AND 35/100 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 QUALITY CORPORATION

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

BY AUTHORITY OF THE GOVERNOR:

ATTY. KATHRYN FE D. PIOQUINTO

Provincial Administrator

Date Approved: **MAR 04 2021**

MAR 24 2021

Date

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

09-2660

Amount

104,295.00