

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE
 Agency: Requisitioning Office

Supplier	D 18th HI-WAY MARKETING	D.O. No. P.O. NO. 2021-542
Address	Pamuk E, Totolan, Daus, Bohol	Date : October 13, 2021
E-mail Address	bebe927@gmail.com	Mode of
Telephone No.	(0946) 033-4740	Procurement : Negotiated
TIN	486-139-528-000	SMALL VALUE PROCUREMENT

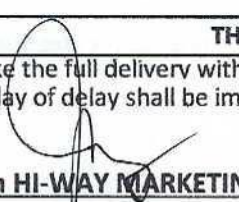
Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery :	PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term	Please read at the
Address :	Dampas District, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 30 calendar days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		


ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
IV	SETS	Voltage: 110-265V CR1≥80 LED Rated Life: 20000hrs SURFACE ROUND FLAT DOWNLIGHT LITEPLUS Specs: Dimension: 240mm Beam Angle: 120 degrees Light Output: 870 lumens Color Temp: 6500K/3000K Wattage: 12W Voltage: 110-265V CR1≥80 LED Rated Life: 20000hrs	25	1,322.00	33,050.00
V	SETS	T8 FLOURESCENT LED LAMP FOCUS Specs: Wattage: 36 watts Slimtype x-x-x-x-x-x-x	25	769.00	19,225.00
TOTAL:					302,000.00

(Total Amount in Words) **THREE HUNDRED TWO THOUSAND PESOS 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.

Conforme:

D 18th HI-WAY MARKETING
 Signature over printed name of Supplier
NOV 15 2021
 Date

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol
OCT 14 2021
 Date Approved:

Funds Available:	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark No. 03 - 0857 Amount 302,075.00
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