



Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 21-0549
P.R No. 2021-0814

PURCHASE ORDER

PROVINCIAL ACCOUNTING OFFICE

Agency / Requisitioning Office

0004-7

Supplier	BQ BUILDERWARE		D.O. No. P.O. NO. 2021-833		
Address	0176, Visarra St. Poblacion II, Tagbilaran City		Date : DEC 22 2021		
E-mail Address			Mode of		
Telephone No.			Procurement : NEGOTIATED		
TIN	000 - 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 ACCOUNTING OFFICE		Delivery Term	Please read at the	
Address	New Capitol Site, Tagbilaran City, Bohol		Payment Term	upon completion of delivery	
Delivery Period:	within 7 days upon receipt of NTP				
Warranty Period:	1 YEAR				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sets	200" x 42" x 24" Glass cubicle 4 division using 1/4 clear glass in anodized aluminum frame	4	11,880	47,520.00
2	sets	200" + 100" x 42" x 24" Glass cubicle 6 division using 1/4 clear glass in anodized aluminum frame	2	19,040	38,080.00
3	sets	148" x 42" x 24" Glass cubicle 3 division using 1/4 clear glass in anodized aluminum frame	1	9,580	9,580.00
4	sets	150" + 100" x 42" x 24" Glass cubicle 5 division using 1/4 clear glass in anodized aluminum frame	1	14,870	14,870.00
5	sets	246" x 42" x 24" Glass cubicle 5 division using 1/4 clear glass in anodized aluminum frame	1	15,690	15,690.00
6	sets	198" + 50" x 42" x 24" Glass cubicle 5 division using 1/4 clear glass in anodized aluminum frame	1	18,000	18,000.00