



**PURCHASE ORDER**  
**OFFICE OF THE VICE GOVERNOR**

Agency / Requisitioning Office

Supplier	<b>PRIM E CONSTRUCTION SUPPLIES TRADING</b>	D.O. No. <b>P.O. NO. 2022-265</b>
Address	Espuelas Extension, Poblacion II, Tagbilaran City	Date : <b>JUN 01 2022</b>
E-mail Address		Mode of
Telephone No.	<b>4127226</b>	Procurement : <b>Negotiated</b>
TIN	<b>275 - 822 - 298 - 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>OFFICE OF THE VICE GOVERNOR</b>	Delivery Term	<b>Please read at the</b>
Address :	<b>New Capitol Site, Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 10 working days upon receipt of NTP</b>	Payment Term	<b>upon completion of delivery</b>
Warranty Period:	<b>within three months warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	box	Envelope, Documentary, long, 500's white - Marine	360	1,215.00	437,400.00
2	reams	Paper, Multicopy, S20, long - Cactus x-x-x-x-x	1500	299.50	449,250.00
<b>Total Lot Price.....</b>					<b>886,650.00</b>

(Total Amount in Words) **EIGHT HUNDRED EIGHTY SIX THOUSAND SIX HUNDRED FIFTY 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.

Very truly yours,

Conforme:

**PRIM E CONSTRUCTION SUPPLIES TRADING**  
Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR:

**JUN 02 2022**

Date

**ATTY. KATHY ENRIE D. PIOQUINTO**  
Provincial Administrator

Date Approved: **JUN 01 2022**

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark

**1326**

No.

Amount

**888,537.60**