



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

**NEGOTIATED CANVASS NO. 20-0614**  
**P.R No. 2020-0798**

## PURCHASE ORDER

### GOVERNOR'S OFFICE/CENTER FOR CULTURE ARTS & DEVELOPMENT

Agency / Requisitioning Office

Supplier	<b>GMEGS GENERAL MERCHANDISE</b>		<b>D.O. No. P.O. NO. 2020-751</b>		
Address	<b>Sta Cruz, Calape, Bohol</b>		<b>Date : November 18, 2020</b>		
E-mail Address			<b>Mode of</b>		
Telephone No.			<b>Procurement :</b>		
TIN			<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>GOVERNOR'S OFFICE/CENTER FOR CULTURE ARTS &amp; DEVELOPMENT</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>upon receipt of NTP</b>		Payment Term :	<b>upon completion of delivery</b>	
Warranty Period:	<b>1 year</b>				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Inghts	1/4"x1"x1" angle bar	20	673.00	13,460.00
2	pcs	1/4"x1 1/2"x1 1/2" angle bar	8	892.00	7,136.00
3	pcs	10mmØ steel bars	10	212.00	2,120.00
4	box	Welding rod	1	1,152.00	1,152.00
5	pairs	3x3 stanley hinges	8	30.75	246.00
6	shts	1/4" marine Plywood	40	597.00	23,880.00
7	shts	1/2" marine Plywood	20	1,114.00	22,280.00
8	pcs	metal screws	1200	2.75	3,300.00
9	boards	1" Styropor	80	564.00	45,120.00
10	gals	White glue	8	795.00	6,360.00
11	gals	Stick well	6	987.00	5,922.00
12	gals	Flexibond	16	1,288.00	20,608.00
13	bags	Cement	6	295.00	1,770.00
14	pcs	Glue Gun	3	445.00	1,335.00
15	pcs	Glue stick	50	7.50	375.00
16	kilos	old newspapers	40	47.00	1,880.00
17	gals	Acrylic latex primer white	12	948.00	11,376.00
18	gals	Later paint lampblack	2	1,235.00	2,470.00
19	gals	Latex paint permanent red	2	1,395.00	2,790.00
20	gals	Latex paint permanent thalo blue	2	1,235.00	2,470.00