



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
21	gals	Latex paint permanent thalo green	2	1,235.00	2,470.00
22	gals	Latex paint permanent hansa yellow	2	1,235.00	2,470.00
23	gals	Latex paint permanent raw sienna	2	1,235.00	2,470.00
24	cans	Enamel paint Gold	10	133.00	1,330.00
25	cans	Enamel paint Bronze	10	133.00	1,330.00
26	ltrs	Enamel paint Silver	3	250.00	750.00
27	gals	Acrylic Emulsion	8	1,016.00	8,128.00
28	shts	Sandpaper #120	15	28.00	420.00
29	shts	Sandpaper #240	15	28.00	420.00
30	pcs	Artist brush round #18	5	62.00	310.00
31	pcs	Artist brush flat #18	5	72.00	360.00
32	pcs	Artist brush round #16	5	45.00	225.00
33	pcs	Paint brush 4"	8	80.00	640.00
34	pcs	Paint brush 3"	5	64.00	320.00
35	pcs	Paint brush 2"	8	37.50	300.00
36	pcs	Big cutter	4	20.00	80.00
37	tube	6" roller foam	6	122.00	732.00
38	pcs	Masking Tape 1 1/2"	10	55.00	550.00
39	pcs.	Floodlights (warm white) IP65 50 watts	8	3,180.00	25,440.00