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

Negotiated Canvass No. - PHO - 2020 - 086
Purchase Request No. - PHO - 2020 - 125

# PURCHASE ORDER

CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL
Agency/Procuring Entity

| | | | |
|---|---|---|---|
| Supplier : | ST. JUDE PRESS MARKETING AND SUPPLIES | D.O. No. : | P.O. # - PHO - 2020 - 336 |
| Address : | Mahogany Drive, Zamora Street, Dao District, Tagbilaran City | Date : | November 17, 2020 |
| Telephone No.: | | Mode of Procurement : | Negotiated Canvass |
| TIN : | | | |

Gentlemen/Mesdames:

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

Place of Delivery: CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL

Date of Delivery : FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF NOTICE TO PROCEED

Warranty Period: THREE (3) MONTHS

Delivery Term: Please Read Terms & Conditions at the back hereof.

Payment Term: Upon Completion of Delivery

| Item No. | QTY | UNIT | DESCRIPTION OF SUPPLIES | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| 1 | 122 | bot | Bleaching, liquid/stain remover 1 liter - Zonrox | 80.00 | 9,760.00 |
| 2 | 61 | gal | Bleach, scented 1 gallon - Zonrox | 156.00 | 9,516.00 |
| 3 | 8 | pair | Boots (rubber), janitorial | 410.00 | 3,280.00 |
| 4 | 16 | pc | Broom, soft (tambo) | 236.00 | 3,776.00 |
| 5 | 24 | pack | Chlorine granules/powder, 1 kg. | 134.35 | 3,224.40 |
| 6 | 183 | pack | Detergent powder, 1 kg. - Pride/Surf | 122.50 | 22,417.50 |
| 7 | 61 | pc | Dishwashing paste, 400g - Smart | 57.75 | 3,522.75 |
| 8 | 8 | pc | Floor mop with aluminum handle | 400.00 | 3,200.00 |
| 9 | 53 | gal | Fabric conditioner, 1 gal - Del | 375.00 | 19,875.00 |
| 11 | 8 | pair | Gloves, laundry, elbow length, superior brand - Ansell | 248.00 | 1,984.00 |
| 12 | 8 | pc | Mop head, 500g - Ordinary | 275.00 | 2,200.00 |
| 13 | 8 | pc | Plastic brush for toilet bowl, long handle | 155.00 | 1,240.00 |
| 14 | 36 | bot | Toilet bowl cleaner, 1 liter - Sher/Mr. Muscle/Domex | 75.00 | 2,700.00 |
| 15 | 10 | pc | Trash bin, pedal, large - black | 750.00 | 7,500.00 |
| 16 | 10 | pc | Trash bin, pedal, large - red | 750.00 | 7,500.00 |
| 17 | 10 | pc | Trash bin, pedal, large - yellow | 750.00 | 7,500.00 |
| | | | x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | | |
| | | | ***TOTAL*** > > > | | **109,195.65** |
| | | | | | VVVVVVV |
| (total amount in words) | | | **ONE HUNDRED NINE THOUSAND ONE HUNDRED NINETY FIVE PESOS AND 65/100** | | |

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 everyday of delay shall be imposed.

Conforme:

**ST. JUDE PRESS MARKETING AND SUPPLIES**
Signature over printed name of Supplier

DEC 15 2020
Date

Very truly yours,

**ATTY. ARTHUR C. YAP**
Governor

**ATTY. KATHYRIN FE D. PIOQUINTO**
Provincial Administrator

Date Approved: NOV 25 2020

Funds Available:

**EUSTAQUIO A. SOCORIN**
Provincial Treasurer

Earmarked No. : **1191**
Amount : **P 120,552.39**