



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0153

P.R No. 2020-0253

PURCHASE ORDER
OFFICE OF THE PROVINCIAL SOCIAL WELFARE & DEVELOPMENT/BCIC

Agency / Requisitioning Office

Supplier	D 18th HI-WAY MARKETING	D.O. No. P.O. NO. 2020-794
Address	Purok 6, Totolan, Daus, Bohol	Date : December 9, 2020
E-mail Address	<u>bebie827@gmail.com</u>	Mode of
Telephone No.	(0946) 033-4740	Procurement : Negotiated
TIN	486-139-528-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE PROVINCIAL SOCIAL WELFARE & DEVELOPMENT/BCIC	Delivery	Please read at the back hereof.
Address :	Circumferential Road, Pob. 3, Tagbilaran City	Term :	
Date of Delivery :	within Five (5) days upon receipt of NTP	Payment	PROGRESS BILLING
Warranty Period:	3 months	Term:	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bottle	Air Freshener(spray) 320 ml. GLADE	6	257.00	1,542.00
2	packs	Alcohol(isoprophyl 70%-500 ml.) RHEA/ ANY BRAND	10	101.25	1,012.50
3	packs	Bathroom tissue, 2 ply, 12 rolls/pack ROYAL	6	159.00	954.00
4	bottles	Bleach Liquid 1L/Stain Remover ZONROX	50	72.00	3,600.00
5	packs	Detergent Powder 1kl. FABCON	100	114.00	11,400.00
6	packs	Garbage Bag Large, Black, Thick, Good Quality, 50 pcs. FAMILY	5	185.00	925.00
7	Bottle	Muriatic Acid, Pure, 500 ml. APOLLO	20	124.00	2,480.00
8	Dozen	Shampoo Sachet 15ml. By Dozen PANTENE	200	81.50	16,300.00
9	pcs.	SL/LED Bulb 11 watts ECOLUM	20	141.00	2,820.00
10	bars	Soap(Laundry Bar) White SPEED	500	25.50	12,750.00
11	pcs.	Soap Bath(bar)55g. SHIELD	500	24.25	12,125.00
12	packs	Toothpaste sachet 10ml. By 3 pcs./pack HAPEE	300	21.95	6,585.00
13	pcs.	Wall fan, Standard, 16" Orbit Fan, Color Grey ASTON/ ORBIT FAN	6	2,850.00	17,100.00
			Total Lot Price.....		89,593.50

(Total Amount in Words)

EIGHTY NINE THOUSAND FIVE HUNDRED NINETY THREE PESOS AND 50/100 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.

Conforme:

D 18th HI-WAY MARKETING

Signature over printed name of Supplier

DEC 15 2020

Date

Very truly yours

ATTY. ARTHUR C. YAP

Governor

Province of Bohol

Date Approved: **DEC 15 2020**

Funds Available:

EUSTAQUIO A. SOCORIN

Provincia Treasurer

Earmark

03 - 0941

Amount

89,609.86