







Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 20-0545 P.R No. 2020-0718

PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

	Agency / Requisitionin	D.O. No.	P.O. NO. 2020	J-959 /
D 18th HI-WAT WANKETHO				
Γ	Purok 6, Totolan, Dauis, Bolloi	Mode of		
dross	bebie827@gmail.com	Nogotiated		
	(0946) 033-4740	SMALL VALUE PROCUREMENT		
	486-139-526-000			
/Mesdame	25:	and conditions	contained herei	<u>v:</u>
e furnish th	his Office the following at ticles of STRVICES OFFICE	Delivery	Please read	at the
Delivery :	DROVINCIAL GENERAL SERVI	Term :	back her	/eof.
:	NEW CAPITOL SITE, TAGBLESTON	Payment		
elivery :	within 10 days upon receipt of the	Term:		ESS BILLING
			UNIT COST	AMOUNT
		+	+	
	CHRISTMAS LIGHTNINGS FOR THE	1		, ,
,	POHOL PROVINCIAL CAPITOL BUILDING		1	, 7
	CHRISTMAS LIGHTINGS IN FRONT OF	\	1	107.80
	THE CAPITOL BUILDING	37	3,689.40	136,507.80
pcs	50W RGB LED Floodlights IPO		5,140.50	128,512.50
,	100W RGB LED Floodlights IP67	1	92.25	5,535.00
	plastic Moulding 1/2" Ø	1	1	11,994.00
	#16 Flatcord Wire (150m/roll) (orion)		511.00	1,022.00
1	Iciliaana Gun		232.25	6,967.50
	l a Lational (armak)		68.50	3,425.00
1	Cia stricol Tane	1		
Pes	CUPISTMAS LIGHTNINGS IN THE MAIN LOBBI	1	ľ	{
1	AND LANTERNS IN THE HALLWAYS OF THE	{		}
1	CARTOL BUILDING	1	3.998.00	3,998.00
roll	#16 Flatcord Wire (150m/roll) (orion)	-	, i	1,050.0
	Cable Tie 12"	1		63.5
1 '	Electrical Male Plug		ľ	120.0
I -	Curfo so Type Utility BOX		· '	400.0
1 '	Letter Type Convenience Outlet 4-84118		1	511.0
1	Silicone Gun	ľ	1	56,000.0
1 .	Medium Christmas Star Lanterns			i
- Y	Lacove LED Floodlight Davlight	i i	-0-50	~ l
	standing Tano (armak)	ľ	1	2 222
	1	10	252.2-	' \
cartrio		\ _{Tot}	al Lot Price	427,298.
1	TUOUS	TWO HI	NDRED NINET	Y EIGHT PESOS A
tal Amount	FOUR HUNDRED TWENTY SEVEN THOUSE	/100 ONLY /	ADIT	
	pelivery : pelivery : pelivery : pelivery : period: pcs pcs pcs lngth. roll pcs cartridge pcs roll pcs pcs pcs pcs pcs pcs pcs pcs pcs. pcs.	D 18th HI-WAY MARKETING Purok 6, Totolan, Dauis, Bohol bebie827@gmail.com (0946) 033-4740 486-139-528-000 //Mesdames: e furnish this Office the following articles subject to the terms at gelivery: PROVINCIAL GENERAL SERVICES OFFICE NEW CAPITOL SITE, TAGBILARAN CITY Within 10, days upon receipt of NTP CHRISTMAS LIGHTNINGS FOR THE BOHOLPROVINCIAL CAPITOL BUILDING CHRISTMAS LIGHTINGS IN FRONT OF THE CAPITOL BUILDING PCS PCS POS POW RGB LED Floodlights IP67 Plastic Moulding 1/2" Ø #16 Flatcord Wire (150m/roll) (orion) Silicone Gun Silicone Sealant 300ml (armak) Electrical Tape CHRISTMAS LIGHTNINGS IN THE MAIN LOBBY AND LANTERNS IN THE HALLWAYS OF THE CAPITOL BUILDING roll #16 Flatcord Wire (150m/roll) (orion) Cable Tie 12" PCS Electrical Male Plug PCS PCS PCS PCS Surface Type Utility Box PCS PCS PCS Silicone Gun Medium Christmas Star Lanterns PCS PCS PCS PCS PCS PCS Silicone Gun Medium Christmas Star Lanterns PCS PCS PCS PCS Silicone Sealant 300ml X-X-X-X-X-X-X	D 18th HI-WAY MARKETING Purok 6, Totolan, Dauis, Bohol Date : De Debie827@gmail.com (0946) 033-4740 Procureme Frour Mode of Procureme SMALL Mesdames: In this Office the following articles subject to the terms and conditions. Melivery: PROVINCIAL GENERAL SERVICES OFFICE NEW CAPITOL SITE, TAGBILARAN CITY Period: NEW CAPITOL SITE, TAGBILARAN CITY Period: OHIT DESCRIPTION CHRISTMAS LIGHTNINGS FOR THE BOHOLPROVINCIAL CAPITOL BUILDING CHRISTMAS LIGHTINGS IN FRONT OF THE CAPITOL BUILDING Pos 100W RGB LED Floodlights IP67 Ingth. Plastic Moulding 1/2" Ø Pos Silicone Gun Silicone Gun Silicone Sealant 300ml (armak) Electrical Tape CHRISTMAS LIGHTNINGS IN THE MAIN LOBBY AND LANTERNS IN THE HALLWAYS OF THE CAPITOL BUILDING FOR Cable Tie 12" Pos Electrical Male Plug pos Surface Type Utility Box pos. Flush Type Convenience Outlet 2-gang pos. Medium Christmas Star Lanterns pos. Pos. Inch.	D 18th HI-WAY MARKETING Purok 6, Totolan, Dauis, Bohol Date : December 3,2020 Date : December 3,2020 Date : December 3,2020 Date : December 3,2020 Mode of (0946) 033-4740 Procurement : Negotiated A86-139-528-000 SMALL VALUE PROCU /Mesdames: e furnish this Office the following articles subject to the terms and conditions contained hereir e furnish this Office the following articles subject to the terms and conditions contained hereir e furnish this Office the following articles Subject to the terms and conditions contained hereir e furnish this Office the following articles Subject to the terms and conditions contained hereir e furnish this Office the following articles Subject to the terms and conditions contained hereir e furnish this Office the following articles Subject to the terms and conditions contained hereir furnish this Office the following articles Subject to the terms and conditions contained hereir furnish this Office the following articles subject to the terms and conditions contained hereir furnish this Office the following articles subject to the terms and conditions contained hereir furnish this Office the following furnish the furnish this Office the following furnish this Office the following furnish the furnish this Office the following furnish the furnish this Office furnish fu

80/100 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.

Contorme:

D 18th HI-WAY MARKETING

Signature over printed name of Supplier

DEC 0 4 2020

Very truly yours,

Province of Bohol
DEC 0 3 2020

Date Approved: