

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

City of Tagbilaran

BOHOL

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

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE
Agency / Requisitioning Office

Supplier		D 18th HI-WAY MARKETING		D.O. No. P.O. NO. 2020-959	
Address		Purok 6, Totolan, Daus, Bohol		Date : December 3, 2020	
E-mail Address		bebie827@gmail.com		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 :		PROVINCIAL GENERAL SERVICES OFFICE		Delivery	
Address :		NEW CAPITOL SITE, TAGBILARAN CITY		Term :	
Date of Delivery :		within 10 days upon receipt of NTP		Payment	
Warranty Period:		3 months		Term:	
				PROGRESS BILLING	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
I		CHRISTMAS LIGHTNINGS FOR THE			
A		BOHOLPROVINCIAL CAPITOL BUILDING			
	pcs	CHRISTMAS LIGHTINGS IN FRONT OF	37	3,689.40	136,507.80
	pcs	THE CAPITOL BUILDING	25	5,140.50	128,512.50
	ingth.	50W RGB LED Floodlights IP67	60	92.25	5,535.00
	roll	100W RGB LED Floodlights IP67	3	3,998.00	11,994.00
	pcs	Plastic Moulding 1/2" Ø	2	511.00	1,022.00
	cartridge	#16 Flatcord Wire (150m/roll) (orion)	30	232.25	6,967.50
	pcs	Silicone Gun	50	68.50	3,425.00
		Silicone Sealant 300ml (armak)			
		Electrical Tape			
B		CHRISTMAS LIGHTNINGS IN THE MAIN LOBBY			
		AND LANTERNS IN THE HALLWAYS OF THE			
		CAPITOL BUILDING			
	roll	#16 Flatcord Wire (150m/roll) (orion)	1	3,998.00	3,998.00
	pcs	Cable Tie 12"	200	5.25	1,050.00
	pcs	Electrical Male Plug	2	31.75	63.50
	pcs	Surface Type Utility Box	2	60.00	120.00
	pcs.	Flush Type Convenience Outlet 2-gang	2	200.00	400.00
	pcs.	Silicone Gun	1	511.00	511.00
	pcs.	Medium Christmas Star Lanterns	80	700.00	56,000.00
	pcs.	100W LED Floodlight Daylight	20	3,375.00	67,500.00
	pcs.	Electrical Tape (armak)	20	68.50	1,370.00
	cartridge	Silicone Sealant 300ml	10	232.25	2,322.50
			Total Lot Price.....		427,298.80

(Total Amount in Words) **FOUR HUNDRED TWENTY SEVEN THOUSAND TWO HUNDRED NINETY EIGHT PESOS AND 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.

Conforme:

D 18th HI-WAY MARKETING
Signature over printed name of Supplier

DEC 04 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

Date Approved:

DEC 03 2020