



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

NEGOTIATED CANVASS NO. 20-0504
P.R No. 2020-0662

PURCHASE ORDER
GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE	D.O. No. P.O NO-2020-822
Address	J.A Clarin St. Poblacion III, Tagbilaran City	Date : DEC 22 2020
E-mail Address	alethrosie@yahoo.com	Mode of
Telephone No.	411-3635	Procurement : NEGOTIATED
TIN	102-296-178-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within FIVE (5) calendar days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bot	Air Freshener 320ml (spray) - GLADE	50	262.77	13,138.50
2	bot	Bleach 500ml (scented) - FLORAL	50	33.15	1,657.50
3	sachet	Detergent Powder 80 grams - 74 g. SURF	300	11.40	3,420.00
4	pack	Diswashing Liquid 20ml - 40ml. JOY	150	14.97	2,245.00
5	bot	Diswashing Liquid 250ml - SHEER	100	66.98	6,698.00
6	sachet	Fabric Softener 40ml (anti-bacterial) - SURF	500	10.69	5,345.00
7	bot	Furniture Cleaner 500ml (appliances) - 330 ml. PLEDGE	50	395.01	19,750.50
8	bot	Glass Cleaner Spray 500ml - ZIM	50	170.65	8,532.50
9	bot	Hand Soap 500ml - PALMOLIVE	50	263.63	13,181.50
10	bot	Insect Killer Spray 500ml - BAYGON	25	418.31	10,457.75
11	pack	Plastic Sando Large 100's - DW	100	102.96	10,296.00
12	pack	Trash Bag Large (10pcs/pack) - SUPER BOY	100	105.45	10,545.00
13	pcs.	Rubbing Alcohol 70% Solution 250ml	100	52.73	5,273.00
14	bot	Toilet Bowl Cleaner 500ml - MR. MUSCLE	75	139.30	10,447.50
15	pcs.	Mighty Bond, Regular Size - BULLDOG	15	111.15	1,667.25
16	doz.	Disinfectant Spray 12's (500 grams) Lemon Flavor - 170grams TUFF	3	320.65	11,543.40
		X-X-X-X-X-X-X-X			
Total Lot Price.....					134,198.40

(Total Amount in Words) **ONE HUNDRED THIRTY FOUR THOUSAND ONE HUNDRED NINETY EIGHT PESOS AND 40/100 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:

PARK AVENUE GENERAL MERCHANDISE

Signature over printed name of Supplier

DEC 28 2020

Date

BY AUTHORITY OF THE GOVERNOR

Very truly yours,

ATTY. KATHRYN FED. PLOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

Date Approved: **DEC 22 2020**

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

2552

Amount

134,257.00