

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

Agency/Procuring Entity

P0027-15

Supplier : PARK AVENUE GENERAL MERCHANDISE D.O. No. : P.O. # - PHO - 2021 - 162
 Address : 0120 J.A. Clarin Street, Poblacion III, Tagbilaran City Date : August 23, 2021
 Telephone No.: _____
 TIN : _____ Mode of Procurement : Negotiated Canvass thru 2nd failure of bidding

Gentlemen/Mesdames:

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

Place of Delivery: TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL Delivery Term: Please Read Terms & Conditions at the back hereof.
 Date of Delivery : TWENTY FIVE (25) WORKING DAYS AFTER RECEIPT OF NOTICE TO PROCEED
 Warranty Period: THREE (3) MONTHS Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT	
1	20	pairs	Laundry Gloves, large, rubber, elbow length, superior brand - Ansell	109.05	2,181.00	
2	120	packs	Power Soap 1kg. - Pride	113.10	13,572.00	
3	600	pcs.	Powder Soap 82 grams - 74g Surf	9.95	5,970.00	
4	35	bottles	Color Safe Liquid Bleach, 1 liter - 900mL Zonrox	81.80	2,863.00	
5	50	packs	Fabric Conditioner, Sunrise Fresh/Parfum Scented, 360ml. - 24 mL	47.10	2,355.00	
6	50	gals	Liquid Bleach, 5 liters/gal, trusted brand - 4 liters/gal Zonrox	163.40	8,170.00	
7	120	packs	Chlorine Granules/Powder, 1kl per pack	166.05	19,926.00	
8	45	gals	Dishwashing Liquid Soap, anti-bacterial (for Dietary use) - Sher	520.40	23,418.00	
9	50	pcs	Door Mats, twisted cloth or plain cloth	55.80	2,790.00	
10	15	tins	Toilet Bowl Cleaner, 500ml, quality brand	117.40	1,761.00	
11	500	rolls	Trash Bag XL (30"x37"), biodegradable, Green, built-in-tie, 10's/roll - Quicktie	112.30	56,150.00	
12	600	rolls	Trash Bag Medium, biodegradable, transparent, built-in-tie, 10's/roll - Cheers	42.15	25,290.00	
13	50	packs	Sando Bag, Large, Biodegradable, Yellow or White, 100's - Eco	71.90	3,595.00	
14	80	bottles	Liquid Handsoap 225ml (Clinically proven to kill 99.9% germs) - Safeguard	111.55	8,924.00	
15	70	rolls	Bathroom Tissue, 3 layers (2 virgin pulp + 1 ecolayer), 600 sheets - Sanicare	95.10	6,657.00	
16	25	pairs	Working Gloves, large, Industrial Grade, good quality	54.55	1,363.75	
17	15	tins	Multi Insect Killer Spray, water based, 500ml. (superior band) - Baygon	363.75	5,456.25	
			X-X			
				TOTAL	> > >	190,442.00

(total amount in words) **ONE HUNDRED NINETY THOUSAND FOUR HUNDRED FORTY TWO PESOS 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 everyday of delay shall be imposed.

Conforme:

PARK AVENUE GENERAL MERCHANDISE

Signature over printed name of Supplier

SEP 01 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP

Governor

By Authority of the Governor

ATTY. KATHY RINFE D. PIOQUINTO
Provincial Administrator

Date approved: AUG 23 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 1001
Amount : P 190,510.00