



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 22-0334

EMERGENCY CASES

P.R No. 2022-0470

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

Supplier	PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No. P.O. NO. 2022-310
Address	Espuelas Extension, Poblacion III, Tagbilaran City	Date : June 17, 2022
E-mail Address		Mode of
Telephone No.	4127226	Procurement : Negotiated
TIN	275 - 822 - 298 - 000	EMERGENCY CASES

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 Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 15 working days upon demand of P.O.	Payment Term	upon completion of delivery
Warranty Period:	1 year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sheet	Sta Rosa Plywood 1/2" x 4' x 8'	102	2,281.00	232,662.00
2	pack	Metal Screw 1"	50	59.50	2,975.00
3	pc	Angle Bar 1" x 1" x 5mm	20	1,104.95	22,099.00
4	box	Welding Rod Fuji No. 12	1	2,800.00	2,800.00
5	gal	Primer Red Oxide	15	584.50	8,767.50
6	pc	Paint Brush 2" & 3"	12	64.95	779.40
7	pc	Roller Brush 4"	6	94.95	569.70
8	unit	Electric Drill (Hammer) Heavy Duty	2	5,500.00	11,000.00
9	pc	Electric Drill Adaptor	2	155.75	311.50
10	unit	Cut Off Machine (Heavy Duty)	1	12,345.00	12,345.00
11	pc	Heavy Duty Cutting Disk 12"	10	297.50	2,975.00
12	pc	Heavy Duty Cutting Disk 4"	10	60.00	600.00
13	pc	HSS Metal Drill Bit 1/4"	10	101.50	1,015.00
14	pc	HSS Metal Drill Bit 3/16"	10	94.95	949.50
x-x-x-x-x					
Total Lot Price.....					299,848.60

(Total Amount in Words) **TWO HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED FORTY EIGHT PESOS AND 60/100 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:

PRIM E CONSTRUCTION SUPPLIES TRADING
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

JUN 28 2022

Date

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

Date Approved: **JUN 20 2022**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark
No.
Amount

06-1522

299,950.00