



Republic of the Philippines
 PROVINCE OF BOHOL
 City of Tagbilaran



58/12

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

NEGOTIATED CANVASS 22-0196

P.R No. 2022-0306

PURCHASE ORDER

CENTER FOR CULTURE & ARTS DEVELOPMENT

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE	D.O. No. P.O. NO. 2022-366
Address	0120 - J.A Clarin St, Poblacion III, Tagbilaran City	Date : August 9, 2022
E-mail Address	alethrosie@yahoo.com.ph	Mode of
Telephone No.		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 :	CENTER FOR CULTURE & ARTS DEVELOPMENT	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 20 working days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	within three months warranty		

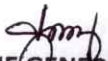
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
31	pcs.	Toilet deodizer-ALBATROSS	12	46.40	556.80
32	pcs.	Toilet pump	2	72.00	144.00
33	pcs.	Towel hand (assorted light co)	12	47.23	566.80
34	bots.	Wood Floor Cleaner 798ml	12	320.00	3,840.00
x-x-x-x Page 3 of 3 x-x-x-x					
Total Lot Price.....					66,775.44

(Total Amount in Words) **SIXTY SIX THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS AND 44/100 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:

Very truly yours,


PARK AVENUE GENERAL MERCHANDISE
 Signature over printed name of Supplier

ERICO ARISTOTLE C. AUMENTADO
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR


ASTERIA C. CABERTE
 Provincial Administrator

AUG 22 2022
 Date

Date Approved:

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark Amount **910**
67,119.40