City of Tagbilaran BOHOL

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

Negotiated Canvass No. - 2022 - 0286
P.R. No. - 2022 - 0405

(1) 7/25

PURCHASE ORDER

GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
Agency/Procuring Entity

Supplier :	PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No. :	P.O. # - 2022 - 357
Address :	Espuelas Extension, Poblacion III, Tagbilaran City	Date :	July 21, 2022
Telephone No.:		Mode of Procurement :	Small Value
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	GOVERNOR'S OFFICE , NEW CAPTIOL BUILDING, TAGBILARAN CITY	Delivery Term: Please read Terms & Conditions at the back hereof.	
Date of Delivery :	FIVE (5) DAYS UPON RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery	
Warranty Period:	THREE (3) MONTHS		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	300	gals.	Alcohol	799.90	239,970.00
2	109	gals.	Disinfectant Concetrate	549.50	59,895.50
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**299,865.50**
					VVVVVVVV

(total amount in words) **TWO HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED SIXTY FIVE PESOS AND 50/100**

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:

PRIM E CONSTRUCTION SUPPLIES TRADING
Signature over printed name of Supplier

AUG 01 2022
Date

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
Governor

By Authority of the Governor:

ASTERIA C. CABERTE
Provincial Administrator

Date approved: JUL 21 2022

Funds Available:	Earmarked No. : 1226
EUSTAQUIO A. SOCORIN	Amount : P 299,950.00
Provincial Treasurer	