



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

**NEGOTIATED CANVASS 22-0261**  
**P.R No. 2022-0370**

**PURCHASE ORDER**  
**OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT - BOHOL CRISIS INTERVENTION CENTER**

Agency / Requisitioning Office

Supplier	<b>PRIM E CONSTRUCTION SUPPLIES TRADING</b>	D.O. No. P.O. NO. 2022-406
Address	Espuelas Extension, Poblacion II, Tagbilaran City	Date : August 31, 2022
E-mail Address		Mode of
Telephone No.	<b>4127226</b>	Procurement : Negotiated
TIN	<b>275 - 822 - 298 - 000</b>	<b>SMALL VALUE PROCUREMENT</b>

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

Place of Delivery :	<b>OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT - BOHOL CRISIS INTERVENTION CENTER</b>	Delivery Term	<b>Please read at the</b>
Address :	<b>Tamblot St., Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	<b>5 days upon receipt of this Notice</b>	Payment Term	<b>upon completion of delivery</b>
Warranty Period:	<b>3 Months Warranty</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	btl.	Air Freshener (car) 320mL - <b>GLADE</b>	6	228.85	1,373.10
2	btl.	Alcohol (Isoprophyl 70% - 500mL)- <b>ALCOPLUS/RHEA</b>	50	99.60	4,980.00
3	btl.	Bleach Liquid, for home and laundry 1 gallon- <b>WINROX</b>	50	249.95	12,497.50
4	packs	Battery AA, heavy duty, 4's- <b>EVEREADY</b>	10	167.95	1,679.50
5	packs	Battery AAA, heavy duty, 4's- <b>EVEREADY</b>	10	130.15	1,301.50
6	packs	Detergent powder 1kl- <b>WINGS</b>	200	123.50	24,700.00
7	dozens	Shampoo sachet 15mL by dozen- <b>PANTENE</b>	400	80.25	32,100.00
8	bars	Soap (laundry, bar) white- <b>PRIDE</b>	1000	26.95	26,950.00
9	pcs.	Soap Bath (bar) 60g- <b>SHIELD</b>	1000	24.95	24,950.00
10	packs	Toothpaste sachet 10mL by 3 pcs/pack- <b>UNIQUE</b>	500	22.00	11,000.00
11	pcs.	Deodorant Lotion P. Dry sachet 3mL- <b>REXONA</b>	1000	11.95	11,950.00
12	btl.	Toilet Bowl Cleaning Solution 1L- <b>GENTLE</b> X-X-X-X-X-X	50	67.75	3,387.50
			<b>Total Lot Price.....</b>		<b>156,869.10</b>

(Total Amount in Words) **ONE HUNDRED FIFTY SIX THOUSAND EIGHT HUNDRED SIXTY NINE PESOS AND 10/100 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

**SEP 08 2022**

Date

**APPROVED**  
**BY AUTHORITY OF THE GOVERNOR:**  
Very truly yours,  
**ASTERIA C. CABERTE**  
**PROVINCIAL ADMINISTRATOR**  
**ERICO ARISTOTLE C. AUMENTADO**  
Governor  
Province of Bohol

**SEP 07 2022**

Date Approved:

Funds Available:  
  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark **03-0915**  
No. \_\_\_\_\_  
Amount **157,111.00**