City of Tagbilaran **BOHOL**

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

Negotiated Canvass NO. - PHO - 2022 -070
P.R. No. - PHO - 2022 - 061

PURCHASE ORDER

CENTER FOR DRUG EDUCATION AND COUNSELLING, DAO DISTRICT, TAGBILARAN CITY, BOHOL
Agency/Procuring Entity

Supplier :	**PARK AVENUE GENERAL MERCHANDISE**	D.O. No. :	P.O. # - PHO - 2022 - 175
Address :	0120 J.A Clarin Street, Tagbilaran City, Bohol	Date :	September 01, 2022
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			2nd Failure

Gentlemen/Mesdames:

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

Place of Delivery: CENTER FOR DRUG EDUCATION AND COUNSELLING, DAO DISTRICT, TAGBILARAN CITY, BOHOL
Delivery Term: Please read at the back hereof

Date of Delivery : Fifteen (15) working days upon receipt of NTP
Payment Term: Upon Completion of Delivery

Warranty Period: ONE(1) YEAR

Item No	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	12	gal	Disinfectant liquid concentrate (gallon)	391.64	**4,699.68**
2	12	packs	Detergent Powder 1 kg	81.00	**972.00**
3	15	pcs	Diswashing Paste 350g	95.42	**1,431.30**
4	26	bottles	Disinfectant Spray 500ml	637.47	**16,574.22**
5	1	pc.	Durable Dustpan	95.58	**95.58**
6	12	packs	Liquid Hand Soap Refill 1000ml	144.99	**1,739.88**
7	12	pcs	Mosquito Killer Spray 500ml	485.19	**5,822.28**
8	12	pcs	Toilet Deodorant Cake	46.98	**563.76**
9	10	bottles	Multi Purpose Cleaner 1L	217.41	**2,174.10**
10	20	bottles	Muriatic acid, pure (500ml)	54.27	**1,085.40**
11	40	rolls	Trash Bag M (rolls)	44.55	**1,782.00**
12	1	pc	Water Dispenser (Hot & Cold)	9,961.38	**9,961.38**
13	24	pcs	Albatross	82.54	**1,980.96**
14	1	pc	Wall Clock	451.98	**451.98**
15	10	pc	Battery for Wall Clock (Eveready AA)	35.40	**354.00**
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL >>>>>>>>>>>>>>>>>		**49,688.52**
					VVVVVVV
(total amount in words)			**FOUR NINE THOUSAND SIX HUNDRED EIGHTY EIGHT PESOS AND 52/100**		

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.

APPROVED
BY AUTHORITY OF THE GOVERNOR:

Very truly yours,

ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR

Conforme:

PARK AVENUE GENERAL MERCHANDISE
Signature over printed name of Supplier

Date

ERICO ARISTOLE C. AUMENTADO
Governor

SEP 09 2022

Date Approved: SEP 02 2022

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. : **0753**
Amount : **P 49,960.00**