



Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS 22-0466

Revised on: May 24, 2004

P.R No. 2022-0638

Standard Form Title: Purchase Order

PURCHASE ORDER

GOVERNOR'S OFFICE-OFFICE OF GOVERNANCE ACCOUNTABILITY AND REVIEW

Agency / Requisitioning Office

Supplier	PRIME CONSTRUCTION SUPPLIES TRADING	D.O. No. P.O. NO. 2022-553
Address	Espuelas Extension, Poblacion II, Tagbilaran City	Date : October 25, 2022
E-mail Address		Mode of
Telephone No.	4127226	Procurement : Negotiated
TIN	275 - 822 - 298 - 000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE-OFFICE OF GOVERNANCE ACCOUNTABILITY AND REVIEW	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	10 DAYS UPON RECEIPT OF NTP	Payment Term	upon completion of delivery
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sheets	Marine Plywood 1/4" x 4'x8' - RICHMOND	22	619.90	13,637.80,
2	pcs.	S4S Armor Wood 2'x2'x10'	40	382.10	15,284.00
3	set	Door Jamb 4'x6' - ARMOR WOOD	1	2,989.90	2,989.90,
4	pcs.	Panel Door 2 10m x 1.00m- CARPENTERS	2	6,499.90	12,999.80,
5	kg.	Finishing Nails # 2	3	111.95	335.85,
6	kg.	Finishing Nails # 2' 1/2"	2	111.95	223.90
7	kg.	Finishing Nails # 3	1	79.95	79.95,
8	kg.	Finishing Nails # 1	1	119.95	119.95,
9	pairs	Hinges 3'x3' Heavy Duty- CRESTON	4	365.35	1,461.40,
10	set	Door Knob- KWIKSET/CRESTON	1	867.95	867.95,
11	gals.	Gloss Latex White - BOYSEN	3	979.95	2,939.85,
12	packs	Tox 6 20's	5	159.95	799.75,
13	pc.	Hacksaw Blade	1	59.95	59.95,
14	pcs.	Drill Bit Masonry Max Sell 6.5m	3	129.90	389.70,
15	pc.	Boscal Co-cobolt Drill Bit	1	134.95	134.95,
16	pc.	Powercraft Flat Bit 3/4"	1	139.90	139.90,
17	packs	TexSCREW For Wood 12x25' (1/4'kg)	2	139.90	279.80,
18	packs	TexSCREW For Wood 12x65' (1/4'kg)	2	79.90	159.80,
19	pc.	Drill Flat Bit 1/2"	1	119.90	119.90,
20	liters	Body Filler w/ hardener- TIME OUT	3	449.95	1,349.85,

21	pcs.	Putty Knife	4	13.95	55.80
22	pcs.	Paint Brush # 4	3	134.95	404.85
23	gals.	BS Acrytex Primer- BOYSEN	3	1,349.90	4,049.70
24	gal.	Paint Chocolate Brown- TRITON	1	1,249.90	1,249.90
25	gal.	BS Acrytex Reduce	1	694.95	694.95
26	pcs.	Paint Brush # 7	4	119.90	479.60
27	pcs.	Paint Brush # 3	4	124.95	499.80
28	gal.	Paint Thinner	1	574.95	574.95
29	btls.	Sanding Sealer- APOLLO	4	117.95	471.80
30	btls.	Clear Gloss G.I. Paint	5	109.95	549.75
31	btls.	Lacquer Thinner- MAYON	2	83.45	166.90
32	pcs.	Paint Tray	2	84.95	169.90
33	gals.	Acrytex Topcoat Gloss # 1710- BOYSEN	4	1,384.55	5,538.20
34	pcs.	Sandpaper # 110	3	26.50	79.50
35	pcs.	Sandpaper # 120	8	26.50	212.00
36	can	LTC Lamp Black 1/4"	1	64.95	64.95
37	can	LTC Venetian Red 1/4"	1	64.95	64.95
38	can	LTC RAW Siena 1/4"	1	71.95	71.95
39	liter	Hardener w/ cream body filler- TIME OUT	1	468.85	468.85
40	pcs.	Lumber 2'x2'x8'	3	349.90	1,049.70
41	pcs.	Lumber 2'x6'x8' S4S	4	1,099.00	4,396.00
42	pc.	Door Knob	1	1,349.00	1,349.00
43	pairs	Hinges 3'x3'	4	194.75	779.00
44	rolls	Duct Tape 2"	3	319.90	959.70
45	pcs.	Extention Wire 3 gang (5 meters)	12	391.95	4,703.40
46	pcs.	Door Knob- KWIKSET/CRESTON	2	1,099.00	2,198.00
47	pcs.	Extention Wire 3 gang White	8	349.95	2,799.60
48	rolls	3M Mounting Tape Troll	2	424.90	849.80
49	pack	Drill flat bit 1/8	1	148.45	148.45
50	packs	Powerlock Rule Neon Plastic 3 meters	2	154.95	309.90
51	kg.	Finishing Nail # 3	1	55.95	27.98
52	pc.	Cutting Wheel	1	749.95	749.95
53	pack	Gypsum Screw Forwood 8' x 1 1/2"	1	89.95	89.95
54	packs	Gypsum Screw Forwood 8' x 1 "	2	59.95	119.90

55	pcs.	SS Cutting Wheel Maxsell	3	164.95	494.85
56	kg.	Tek screw for Wood 12 x 75	0	139.90	34.98
57	pc.	Drill Bit Flat 1/2	1	119.90	119.90
58	pcs.	Safety Hasp cock 4"- CRESTON X-X-X-X-X-X	2	274.90	549.80
Total Lot Price.....					91,972.11

(Total Amount in Words) **NINETY ONE THOUSAND NINE HUNDRED SEVENTY TWO PESOS AND 11/100 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:

PRIME CONSTRUCTION SUPPLIES TRADING

Signature over printed name of Supplier

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO

Governor
Province of Bohol

BY AUTHORITY OF GOVERNOR:

ASTERIA C. CABERTE
Provincial Administrator

NOV 03 2022

Date

Date Approved:

OCT 26 2022

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No.

2235

Amount

92,000.00