



Republic of the Philippines
 PROVINCE OF BOHOL
 City of Tagbilaran



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

Negotiated Canvass No. 2022-0481
 P.R. No. - 2022 - 0674

PURCHASE ORDER
 PROVINCIAL ADMINISTRATOR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
 Agency/Procuring Entity

Supplier :	PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No. :	P.O. # - 2022 - 575
Address :	Espuelas Extension, Poblacion III, Tagb. City	Date :	November 02, 2022
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			Small Value Procurement

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

Place of Delivery:	PROVINCIAL ADMINISTRATOR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY	Delivery Term:	Please read Terms & Conditions at the back hereof.
Date of Delivery :	SEVEN (7) 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	80	pcs.	Correction Tape 10m - TM	64.95	5,196.00
2	100	pcs.	Envelope, expanding with string and eyelet or elastic strap, long brown - Phoenix/Fortune/EHB	16.95	1,695.00
3	100	pcs.	Folder, long white - Joy/Fortune	7.45	745.00
4	3	sets	Highlighter Pen (assorted color 6's) - TM/GT	299.95	899.85
5	50	pcs.	Logbook/record book, hardbound, 500 pages - Fortune	419.95	20,997.50
6	20	pcs.	Post-it, stick-on, 3x5 in (yellow) - Perfect	82.95	1,659.00
7	100	reams	Paper, Multicopy, S20-A4 - Cactus	259.95	25,995.00
8	50	reams	Paper, Multicopy, S20-long - SOD/Island Sky/Cactus	324.95	16,247.50
9	10	boxes	Sign Pen, black (.5 needle tip) blue and black, 12's) - MyGel	779.95	7,799.50
10	10	boxes	Sign Pen, black (.7 needle tip) blue and black, 12's) - MyGel	863.50	8,635.00
11	5	pcs.	Stapler with staple remover heavy duty - Max/TM	399.50	1,997.50
12	20	pcs.	Ink for Epson Printer L3110 (5-Black, 5-Cyan, 5-Magenta, 5-Yellow)	399.95	7,999.00
13	5	btls.	Air Freshener (320mL) (lime, orange)	289.90	1,449.50
14	50	btls.	Alcohol (isoprophyl) 70%, 500mL - Ceres/Angel	79.95	3,997.50
15	12	btls.	Bleach liquid/stain remover 1L - Winrox/Zonrox	84.95	1,019.40
16	10	packs	Detergent Powder, 1kl - Wings	117.50	1,175.00
17	10	btls.	Deodorizer, disinfectant	175.00	1,750.00
18	45	btls.	Dishwashing Liquid 500mL	89.95	4,047.75
19	20	packs	Garbage bag, XXL black thick, good quality (10's) - Cheers/Island Sky/ Donewell	59.95	1,199.00
20	30	packs	Garbage bag, 11x11x24 10 pcs./black - Donewell, Island Sky	54.95	1,648.50
21	20	packs	Garbage bag, medium 10pcs./pack - Donewell, Island Sky	54.95	1,099.00
22	20	packs	Garbage bag, black, small 10pcs./pack - Donewell, Island Sky	44.95	899.00
			TOTAL > > >		118,150.50
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(total amount in words) **ONE HUNDRED EIGHTEEN THOUSAND ONE HUNDRED FIFTY PESOS AND 50/100**

In case of failure to make the full delivery within the time specified above, a penalty of one percent of the amount of the purchase order of one (1) percent for everyday of delay shall be imposed. **BY AUTHORITY OF THE GOVERNOR:**

Conforme:
PRIM E CONSTRUCTION SUPPLIES TRADING
 Signature over printed name of Supplier
 Date: **NOV 08 2022**

Very truly yours,
ASTERIA C. CABERTE
PROVINCIAL ADMINISTRATOR
ERICO ARISTOTLE C. AUMENTADO
 Governor
 Date approved: **NOV 03 2022**

Funds Available:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. :	2532
		Amount :	P 119,198.00