

Negotiated Canvass No. - 2022 - 0217
P.R. No. - 2022 - 0173

OFFICE OF THE GOVERNOR
Agency/Procuring Entity

Supplier :	PRIME CONSTRUCTION SUPPLIES	D.O. No. :	P.O. # - 2022 - 732
	TRADING		
Address :	0070, Mag -Aso St., Taloto District, Tagbilaran	Date :	December 09, 2022
	City	Mode of	Negotiated Canvass
Telephone No.:		Procurement :	2nd failure of bidding
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	<u>OFFICE OF THE GOVERNOR, NEW CAPITOL BUILDING, TAGBILARAN CITY</u>	Delivery Term:	Please Read Terms
Date of Delivery :	<u>FIVE (5) DAYS UPON RECEIPT OF NOTICE TO PROCEED</u>	Conditions at the back	hereof
Warranty Period:	<u>THREE (3) MONTHS</u>	Payment Term:	Upon Completion of Delivery

Warranty Period:				UNIT COST	AMOUNT
Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES		
				257.70	7,731.00
1	30	bottles	Air Freshener 320ml(Spray)-Lemon	95.50	4,775.00
2	50	bottles	Alcohol (Isoprophyl)70%-500ml	83.75	4,187.50
3	50	bottles	Bleach, Scented 500ml.	166.75	2,501.25
4	15	gallons	Bleach, Scented	203.00	5,075.00
5	25	bottles	Furniture Cleaner 500ml-Lemon	150.65	5,272.75
6	35	bottles	Glass Cleaner Spray-500ml.	199.95	9,997.50
7	50	bottles	Hand Soap 500ml.	229.758	5,743.95
8	25	bottles	Insect Killer Spray 500ml.	129.90	19,485.00
9	150	packs	Plastic Sando Bag Large 100s(White)	141.35	21,202.50
10	150	packs	Plastic Sando Bag XL 100's(White)	89.95	13,492.50
11	150	packs	Plastic Trash Bag(Large) 100's	49.95	2,497.50
12	50	bottles	Toilet Bowl Cleaner	60.90	730.80
13	12	pcs	Toilet Deodorizer(w/holder)	579.90	2,899.50
14	5	gallons	Alcohol (Isoprophyl)70%-gal	160.50	14,445.00
15	90	packs	Bathroom Tissue, 2ply, 12's roll/pack		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL	> > >	120,036.75
					VVVVVVVV

(total amount in words) **ONE HUNDRED TWENTY THOUSAND THIRTY SIX PESOS AND 75/100**

In case of failure to make the full delivery within the time specified in the contract, a penalty of one (1) percent for everyday of delay shall be imposed.

Conforme:

PRIME CONSTRUCTION SUPPLIES TRADING
Signature over printed name of Supplier

DEC 15 2022 Date

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
Governor

By Authority of the Governor

ASTERIA C. CABERTE
Provincial Administrator

Date Approved: **DEC 09 2022**

Funds Available:

Earmarked No. :

0612

P 120 129 76