City of Tagbilaran BOHOL

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

Project Reference No. - A - 22 - 0339
Purchase Request No. - 2022 - 773

PURCHASE ORDER

OFFICE OF THE SP BOARD MEMBER JISELLE RAE AUMENTADO VILLAMOR
Agency/Procuring Entity

Supplier :	PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No. :	P.O. # - 2022 - 734
Address :	0070, Mag-aso St., Taloto District, Tagbilaran City	Date :	December 09, 2022
Telephone No.:		Mode of Procurement :	Public Bidding
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery: OFFICE OF THE SP BM VILLAMOR, NEW CAPITOL BUILDING, TAGBILARAN CITY

Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery : FIFTEEN (15) 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	50	pcs.	Folder, Long with Plastic Cover	19.00	950.00
2	50	pcs.	Folder, Short with Plastic Cover	15.00	750.00
3	30	reams	Paper, Multicopy,S20-A4 - Cactus	205.00	6,150.00
4	15	reams	Paper, Multicopy, S20-Long - SOD/ISLAND SKY/CACTUS	220.00	3,300.00
5	6	pcs.	Air Freshener (CAR) 320ml - GLADE/SHALDAN	210.00	1,260.00
6	6	pcs.	Air Freshener (Spray) 320ml - GLADE	210.00	1,260.00
7	3	gal.	Alcohol (Isoprophyl 70%) - CERES	475.00	1,425.00
8	6	bottles	Dishwashing 500ml. - SANICARE/SMART	185.00	1,110.00
9	6	bottles	Disinfectant Spray 500ml. - LYSOL/TUFF	595.00	3,570.00
10	4	bottles	Toilet Bowl Cleansing Solution/500ml. - MR. MUSCLE	295.00	1,180.00
11	3	pcs.	Ink, Cartridge#Black EPSON L360	299.00	897.00
12	2	pcs.	Ink, Cartridge#Cyan EPSON L360	299.00	598.00
13	2	pcs.	Ink, Cartridge#Magenta EPSON L360	299.00	598.00
14	2	pcs.	Ink, Cartridge#Yellow EPSON L360	299.00	598.00
15	3	pcs.	Continuous Ink, EPSON L3110, Black 003	299.00	897.00
16	2	pcs.	Continuous Ink, EPSON L3110, Cyan 003	299.00	598.00
17	2	pcs.	Continuous Ink, EPSON L3110, Magenta 003	299.00	598.00
18	2	pcs.	Continuous Ink, EPSON L3110, Yellow 003	299.00	598.00
19	20	pcs.	Basketball Balls	650.00	13,000.00
20	20	pcs.	Volley Ball Balls	550.00	11,000.00
21	20	pcs.	Trophy 22', Post w/ Engraving & Wrapping	595.00	11,900.00
22	20	pcs.	Trophy 24', Post w/ Engraving & Wrapping	620.00	12,400.00
23	1	unit	Office Printer with Scanner (3in 1) - EPSON/HP CANNON	17,500.00	17,500.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL > > >		92,137.00
					VVVVVVV
(total amount in words)			NINETY TWO THOUSAND ONE HUNDRED THIRTY SEVEN PESOS 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 everyday of delay shall be imposed.

Conforme:

PRIM E CONSTRUCTION SUPPLIES TRADING
Signature over printed name of Supplier

DEC 26 2022
Date

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
Governor

By Authority of the Governor

ASTERIA C. CABERTE
Provincial Administrator