



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

PROJECT REFERENCE NO. 20-0051  
P.R No. 2020-0072

**PURCHASE ORDER  
GOVERNOR'S OFFICE**

Requisitioning Office

Supplier	<b>PARK AVENUE GENERAL MERCHANDISE</b>	D.O. No.	<b>P.O. NO. 2020-268</b>
Address :	<b>0120, J.A CLARIN ST., POBLACION III</b>	Date :	<b>May 12, 2020</b>
E-mail Address	<b>alethrosie@yahoo.com</b>	Mode of	
Telephone No.	<b>411-3635</b>	Procurement :	<b>PUBLIC BIDDING</b>
TIN	<b>102-296-178-000</b>		

Gentlemen/Mesdames:

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

Place of Delivery :	<b>GOVERNOR'S OFFICE</b>	Delivery Term :	<b>Please read at the back hereof.</b>
Address :	<b>TAGBILARAN CITY</b>	Payment Term :	<b>upon completion of delivery</b>
Date of Delivery :	<b>TEN (10) DAYS UPON RECEIPT OF NTP</b>		
Warranty Period:	<b>3 MONTHS</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
29	roll	Tape, Double Sided 1" - UK	25	24.95	623.75
31	roll	Tape, duct tape 3" 2" TIGER	25	81.90	2,047.50
<b>HOUSEKEEPING SUPPLIES:</b>					
33	bot.	Bleach, scented 500 ml. - ZONROX FLORAL	25	30.45	761.25
34	sacket	Detergent Powder 80 grams - SURF JUMBO	500	6.85	3,425.00
44		Toilet Bowl Cleaner 500 ml. - SHER	75	136.50	10,237.50
46	pc.	Plastic Brush for Toilet Bowl/ Fabric Long	15	62.80	942.00
<b>IT SUPPLIES:</b>					
47	pc.	External Hard Drive, portable 1TB 2.5" HDD,USP 3.0 - SEA x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	2	4,026.75	8,053.50
Sub total:					26,090.50
<b>Grand Total:</b>					<b>144,186.50</b>

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(Total Amount in Words) **ONE HUNDRED FORTY FOUR THOUSAND ONE HUNDRED EIGHTY SIX PESOS AND 50/100 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.

Very truly yours,

Conforme:

*[Signature]*  
**PARK AVENUE GENERAL MERCHANDISE**  
Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**  
Governor  
Authorized Official

BY AUTHORITY OF THE GOVERNOR  
*[Signature]*  
**ATTY. KATHYRIN FE D. PIOQUINTO**  
PROVINCIAL ADMINISTRATOR

**MAY 28 2020**

Date

Date Approved:

Funds Available:

*[Signature]*  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmark No. **0297**  
Amount **336,969.88**