



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

NEGOTIATED CANVASS 21-0454  
P.R No. 2021-0680

**PURCHASE ORDER**  
**OFFICE OF THE BOARD MEMBER CHRISTIAN VICTOR S. BOLOS III**

Agency / Requisitioning Office

2022-02-14

Supplier	<b>PARK AVENUE GENERAL MERCHANDISE</b> ✓	D.O. No. P.O. NO. 2022-048
Address	0120 - J.A Clarin St, Poblacion III, Tagbilaran City	Date : February 8, 2022
E-mail Address	<a href="mailto:alethrosie@yahoo.com.ph">alethrosie@yahoo.com.ph</a>	Mode of
Telephone No.		Procurement : Negotiated
TIN	102 - 296 - 178 - 000	SMALL VALUE PROCUREMENT

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


Place of Delivery :	<b>OFFICE OF THE BOARD MEMBER CHRISTIAN VICTOR S. BOLOS III</b> ✓	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	<b>within 15 working days upon receipt of NTP</b>	Payment Term	upon completion of delivery
Warranty Period:	<b>within three months warranty</b> ✓		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
12	pack	Garbage bag 11*11*24 DW Trash bag 10's medium	20	74.39	1,487.80
13	btls.	Glass cleaner 500ml with sprayer	20	196.96	3,939.20
14	btls.	Toilet bowl cleaning solution 1L	10	432.63	4,326.30
15	pack	Toilet paper, 300's 2 ply 12 roll	10	144.59	1,445.90
16	pack	Trash, cellophane hand bag XL 50's white	30	150.29	4,508.70
<b>Total Lot Price.....</b>					<b>62,756.55</b>

(Total Amount in Words) **SIXTY TWO THOUSAND SEVEN HUNDRED FIFTY SIX PESOS AND 55/100 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:

  
**PARK AVENUE GENERAL MERCHANDISE** ✓  
Signature over printed name of Supplier

Very truly yours,

**ATTY. ARTHUR C. YAP**  
Governor  
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

**MAR 01 2022**

Date

Funds Available:

  
**EUSTAQUIO A. SOCORIN**

  
**ATTY. KATHRYN FED. PIOQUINTO**  
Provincial Administrator  
Date Approved: **FEB 09 2022**

Earmark **2417**  
Amount **62,799.41**