



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS 22-0196 ,

P.R No. 2022-0306

PURCHASE ORDER

CENTER FOR CULTURE & ARTS DEVELOPMENT

Agency / Requisitioning Office

Supplier	PARK AVENUE GENERAL MERCHANDISE	D.O. No. P.O. NO. 2022-366
Address	0120 - J.A Clarin St, Poblacion III, Tagbilaran City	Date : August 9, 2022
E-mail Address	<u>alethrosie@yahoo.com.ph</u>	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 :	CENTER FOR CULTURE & ARTS DEVELOPMENT	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 20 working days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	within three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bots.	Air freshener 500ml (spray)-SHERS 330ML	12	171.20	2,054.40
2	bots.	Alcohol (isoprophyl 70%- 500 ml)-CERES	48	130.00	6,240.00
3	pcks.	Bag, garbage XL 10's-SUPERBOX	24	122.80	2,947.20
4	pcks.	Bag, sando L 100's (good quality)-SNOWBIRD	6	241.60	1,449.60
5	pcks.	Bathroom Tissue, 2 ply, 12's rolls/pack-FEMME	10	172.80	1,728.00
6	pcs.	Basin, round 12" diameter (hard plastic)	2	216.00	432.00
7	bots.	Bleach, scented 1L-ZONROX	24	105.60	2,534.40
8	pcs.	Broom (tukog)	12	40.00	480.00
9	pcs.	Broom, (tambo/lanot)	12	48.00	576.00
10	pcs.	Brush, for toilet bowl plastic with long handle	6	78.40	470.40
11	pcs.	Bucket/pail 2.5L (hard plastic)	2	216.00	432.00
12	bots.	Declogger/degreaser 500ml-SHER	4	125.20	500.80
13	pcks.	Detergent 82grms.-SURF	48	13.60	652.80
14	bots.	Disinfectant spray/aerosol 500ml-ALMIGHTY MIGHTY SHIELD	12	629.60	7,555.20
15	bots.	Dishwashing liquid 500ml -SHER	8	118.40	947.20