



Republic of the Philippines  
 PROVINCE OF BOHOL  
 City of Tagbilaran



2024-00424



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

**2024-00424**  
**App Quarter No. 2024-000490**

**PURCHASE ORDER**

**PROVINCIAL GOVERNMENT OF BOHOL**

Agency / Requisitioning Office

Supplier	<b>PRIME CONSTRUCTION SUPPLIES TRADING</b>	PO No.:2024-00424
Address	<b>0070 C Mag-aso St. Taloto Dist. Tagbilaran City</b>	Date <b>10/18/2024</b>
E-mail Address	<b>primesupplies.trading@gmail.com</b>	Mode of Procurement
Telephone No.	<b>N/A</b>	<b>ALTERNATIVE MODE - NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT</b>
TIN	<b>N/A</b>	

Gentlemen/Mesdames:

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

Place of Delivery	<b>OFFICE OF THE PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT, GARCIA MEMORIAL PROVINCIAL HOSPITAL, PROVINCIAL HEALTH OFFICE, CONGRESSMAN SIMEON TORIBIO DISTRICT HOSPITAL</b>	Delivery Term
Address	<b>TAGBILARAN CITY, TALIBON, CARMEN</b>	<b>THIRTY (30) DAYS UPON THE RECEIPT OF PO/NTP</b>

Date of Delivery	Payment Term
Warranty Period	<b>Upon completion of delivery.</b>

ITEM	UNIT	DESCRIPTION	BRAND OFFERED	QTY	UNIT COST	AMOUNT
<b>Lot No. 1</b>						
1	Piece	Coffee - 3 in 1, by 5's, 2g		1,000	45.95	45,950.00
2	Bundle	Malt Drink - powder, 35gx10s		200	106.95	21,390.00
3	Pack	Milk - powder, sachet in 33g		1,000	13.95	13,950.00
4	Pack	Pork and Beans - doypack, 230g		400	39.95	15,980.00
5	sack	Sea Salt - 12.5 kgs x 6pack (1 sack)		75	1,949.50	146,212.50
<b>Lot No. 2</b>						
1	bottle	Hand Soap - liquid, antibacterial, 450 ml		5	169.95	849.75
2	roll	Tissue paper - plain, double ply, rolls		25	13.15	328.75
					<b>Total Price</b>	<b>244,661.00</b>
<b>(Total Amount in Words)</b>		<b>TWO HUNDRED FORTY FOUR THOUSAND SIX HUNDRED SIXTY ONE PESOS ONLY</b>				

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:

Very truly yours,

*[Signature]*  
\_\_\_\_\_  
Signature over printed name of Supplier

**ERICO ARISTOTLE C. AUMENTADO**

Governor  
Authorized Official

**OCT 18 2024**

\_\_\_\_\_  
Date

BY AUTHORITY OF THE GOVERNOR

*[Signature]*  
**ASTERIA C. CABERTE**

Provincial Administrator  
Authorized Official

Date Approved:

**OCT 18 2024**

Funds Available:

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

Provincial Treasurer

Earmark No. \_\_\_\_\_

Amount \_\_\_\_\_



2024-00424

**PGBh-US Procurement**