Direct Contracting No. - PHO - 2020 - 001 / Purchase Request No. - PHO - 2020 - 001

Revised on: May 24, 2004

Standard Form Title: Purchase Order

## **PURCHASE ORDER**

CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL
Agency/Procuring Entity

Supplier :		LABS	D.O. No. :			P.O. # PHO - 2020- 097		
Address	:	83 P La	buca St., Cansojong, City of Talisay, Cebu	- Date :			March 16, 2020	
	No ·		Cebu	- Mode	e of	-	Direct	
Telephone TIN				Procurement :			Contracting	
Gentlemen, Pleas	se furnisl	o this Off	ice the following articles subject to ONE'S OFFICE, NEW CAPITOL BUILDING	<u>,</u> Delivery I	erm: Pl	ditic ease	ons contained Read Terms &	herein: Conditions at
Place of De Date of De Warranty I	livery :	FIFTEEN	OGON DIST., TAGBILARAN CITY (15) DAYS AFTER RECEIPT OF NOTICE TO PROCEED THREE (3) MONTHS	the back h	Term: L	Jpon	Completion of	Delivery
Item No.	QTY	UNIT	DESCRIPTION OF SU	PPLIES			UNIT COST	AMOUNT
1	10	btls.	Lyse - Rayto, 500mL	ny those or			9,980.00	99,800.00
2	6	btls.	Cleanser - Rayto, 1 liter				9,980.00	59,880.00
2	U	Dilo.	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	-X-X-X-X				
	1181	20-57 10	TOTAL	>	>	>		159,680.00 VVVVVVVV
(total amou	int in word	s	ONE HUNDRED FIFTY NINE	THOUSAND	SIX HU	NDR	ED EIGHTY PE	SUS UNLT
In case of one (1) p	e of failure percent fo e: ABSOLUT	to make the reveryday	the full delivery within the time specified a of delay shall be imposed.  CHNOLOGIES, INC.  ed name of Supplier	BY AL Very tru ATTY	Ity of on	e-ten	th (1/10)	BOVERNOR  IOQUINTO TRATOR YAP
Funds A	vailable:	<b>&gt;</b>	Earma	rked N	0.:	3038 ~ P 200,000,00		