

PURCHASE ORDER

CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL
Agency/Procuring Entity

Supplier : **CHEMTRUST GLOBAL MARKET INC.** D.O. No. : P.O. # - PHO - 2020 - 091
 Address : **# 8 S.E. JAYME ST., PAKNAAN MANDAUE CITY,** Date : **March 12, 2020**
 BARANGAY PAKNAAN
 Telephone No.: _____ Mode of Procurement : **Negotiated Canvass thru**
 TIN : _____ **2nd failure of bidding**


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

Place of Delivery: CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL Delivery Term: Please read Terms & Conditions at the back hereof
 Date of Delivery: 15-30 DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: THREE (3) MONTHS


Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	4	gals.	Disinfectant, broad spectrum disinfectant 1 US gallon	3,650.35	14,601.40
2	1	box	Drain Maintenance, natural citrus based safety, BFAD approved, safety solvent deodorizer and degreaser, biodegradable, 100% non-water present, concentrated USDA authorized, 4 gals per box	36,460.00	36,460.00
3	2	boxes	Hands on lotion, 6 btls. Per box X-X	13,464.00	26,928.00
TOTAL > > >					77,989.40 VVVVVVVV

(total amount in words) **SEVENTY SEVEN THOUSAND NINE HUNDRED EIGHTY NINE PESOS AND 40/100**


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 everyday of delay shall be imposed.

Conforme: 
CHEMTRUST GLOBAL MARKET INC.
 Signature over printed name of Supplier
MAR 27 2020

 Date

BY AUTHORITY OF THE GOVERNOR
 Very truly yours, 
ATTY. KATHRYN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP
 Governor

Date approved: **18 MAR 2020**

Funds Available: 
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : **2364**
 Amount : **P 78,000.00**