Standard Form Title: Purchase Order

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL
Agency/Procuring Entity

Supplier :	**PARK AVENUE GENERAL MERCHANDISE**	D.O. No. :	P.O. # - PHO - 2020 - 094
Address :	**0120, J.A. CLARIN ST., POBLACION II, TAGBILARAN CITY**	Date :	March 12, 2020
Telephone No.:		Mode of Procurement :	Negotiated Canvass thru 2nd failure of bidding
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL	Delivery Term: Please Read Terms & Conditions at the back hereof	
Date of Delivery :	FIFTEEN (15) DAYS AFTER RECEIPT OF NTP	Payment Term: Upon Completion of Delivery	
Warranty Period:	THREE (3) MONTHS		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	40	pcs.	Monobloc Chairs - Cofta Ruby I - Good Quality	797.00	**31,880.00**
			x-x-x-