

PURCHASE ORDER

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

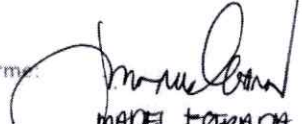
Supplier: **MAKO TEKNO MECANIKAS, INC.** D.O. No.: P.O. # - PHO - 2020 - 167
 Address: 6/F 5600 CORPORATE CENTER, 1600 SERGIO OSMEÑA HIGHWAY CORNER ARELLANO ST., BARANGAY PALANAN, MAKATI CITY PHILIPPINES Date: June 09, 2020
 Telephone No.: _____ Mode of Procurement: Direct Contracting
 TIN: _____

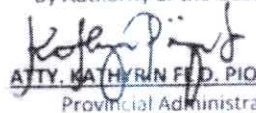
Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL** Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery: **FIFTEEN (15) DAYS AFTER RECEIPT OF NOTICE** Payment Term: Upon Completion of Delivery
 Warranty Period: **THREE (3) MONTHS**


Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	lot	Elevator Troubleshooting Service Charge	55,000.00	55,000.00
2	1	unit	Door Inverter	79,700.00	79,700.00
3	1	unit	Automatic Voltage Regulator Elevator	165,000.00	165,000.00
			TOTAL > > >		299,700.00
					VVVVVVVV

(total amount in words) **TWO HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED PESOS ONLY**

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.

Conformed: 
MADEL ESTANO
MAKO TEKNO MECANIKAS, INC.
 Signature over printed name of Supplier
 Date: 6/17-20

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor:

ATTY. KATHRYN FED. PIOQUINTO
 Provincial Administrator
 Date approved: _____

Funds Available: 
EUSTAQUIO A. SOCORIN
 Provincial Treasurer
 Earmarked No.: 2876
 Amount: P 299,700.00