



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

Direct Contracting No. - PHO - 2020 - 031
 Purchase Request No. - PHO - 2020 - 092

PURCHASE ORDER

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

Supplier :	BQ BUILDERWARE	D.O. No. :	P.O. # - PHO - 2020 - 147
Address :	<u>0176, Visarra Street, Poblacion II, Tagbilaran City</u>	Date :	May 21, 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 : UPON REQUEST AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Progress Billing

Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	560	cylinders	Medical Oxygen Full	350.00	196,000.00
					VVVVVVV
			Schedule of deliveries:		
			March 2020: 140 cylinders		
			April 2020: 140 cylinders		
			May 2020: 140 cylinders		
			June 2020: 140 cylinders		

(total amount in words) **ONE HUNDRED NINETY SIX THOUSAND 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 everyday of delay shall be imposed.

Conforme: _____

Very truly yours,
 Signature over printed name of Supplier **BQ BUILDERWARE**

MAY 29 2020
 Date

ATTY. ARTHUR C. YAP
 Governor

By Authority of the Governor:
Kelgita
ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

Date approved: _____