Standard Form Title: Purchase Order

Direct Contracting No. - PHO - 2020 - 020 P.R. No. - PHO - 2020 - 075

PURCHASE ORDER

CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL
Agency/Procuring Entity

upplier		BQ BUILDERWARE		D.O. No.	P.O. # - PHO - 2020 - 162		
ddress :		0176, VISARRA STREET, POBLACION II, TAGBILARAN CITY		Date :	June 04, 2020 Direct		
				Mode of			
elephone No.:				Procurement :	Contracting		
N entlemen/N	lesdame	s.	A	1.4 11.10.11.10.2.2	. d b annim:		
Pleas	e furnish	this Office	the following articles subject to the term	ns and conditions contain	Pand Torms & Co	onditions at the	
Place of Delivery: Date of Delivery: Warranty Period:		CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL UPON REQUEST AFTER RECEIPT OF NOTICE TO PROCEED THREE (3) MONTHS		back hereof Payment Term: Upon Completion of Delivery			
y 6 =	OTV	UNIT	DESCRIPTION OF S	UPPLIES	UNIT COST	AMOUNT	
Item No.	QTY	0.0	being the second of the second		350.00	_175,000.00	
1	500	cylinders	Medical Oxygen Full Standard		350.00	VVVVVVV	
-	000	1	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X-X-X-X-X-X	1		
3 5 arc 19	art III				+		
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01 P 1-19	11/4	Total					
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BUT IL	Town .	4905 v		البط واريخ			
	C.B.T		Service of the servic		To Li	Maria de la companya	
The State of		14 1 101 0		TELLIN TO			
561 THE	-			16-3-11-27			
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11-11-10		1 1/8	CELL CONTRACTOR	or the state of th			
11. 6575	1 1 1 1	6 (- M)					
			ONE HUNDRED	SEVENTY FIVE THOUS	AND PESOS ONL	Y	
of one (1)	se of fail percent	ure to make	the full delivery within the time specific of delay shall be imposed.	ed above, a penalty of on Very truly yours,	e-tenth (1/10)		
Conforme	ε:	0		,,			
		190	morat				
BQ BUILDERWARE				A	TY. ARTHUR C.	YAP	
	Cianatu	ro over print	ed name of Supplier		Governor		
1	Signatu	le over pinn	1 0 2020				
JUN 1 0 2020 Date				By Authority of the Governor: ATTY, KATHYRIN FE D. PIOQUINTO			
				Date Approve	Date Approved:		
	2.		1			,	
Funds A	vailable:	^	4.	Earmarked:		0663	
			/S	Amount:	P	175,000.00	