PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL Agency/Procuring Entity

1 3	:		JOSMEF ENTERPRISES	D.O. No.	. PO# DI	JO 2020 454
Address :		JAVELLANA - E. LOPEZ ST., JARO, ILO-ILO			P.O. # - PHO - 2020 - 154	
Telephone No.:			CITY	Date -	May	28, 2020
TIN :		= 17		Mode of	PI	UBLIC
Gentlemen/Mesdames:				Procurement :	BIL	DDING
			office the following articles and in a			
Place of D	eliven	-GO	office the following articles subject to VERNOR'S OFFICE, NEW CAPITOL	the terms and con	ditions containe	ed herein:
idee of D	clivery.	BULD	ING, COGON DISTRICT TACK CITY	Delivery Term: Ple the back hereof.	ase Read Terms	& Conditions
Date of De	elivery :	RIGHT A	FIER THE APPROVAL OF P.O./NOTICE			
Warranty I	Pariod:		TO PROCEED	Payment Term: Up	on Completion o	of Delivery
Trainty i	eriou.		THREE (3) MONTHS			
Item No.	QTY	UNIT	DECEMBER	L		
12-	22	packs	Chost drains as all the state of the state o	PLIES	UNIT COST	AMOUNT
31	50	packs pcs.	Chest drainage disposable 1150cc - Rom Ice Bag Adult - Inmed/China -	sons/China	1,433.60	31,539.2
51	2	boxes	Skin Stapler 6's Good Quality - Indoplas/0	N.:	100.35	5,017.5
65	10	4-0	Thermal Paper UPP - 100s Hi-density Typ	nina -	3,024.00	6,048.0
03	10	rolls	Sony/Japan	e 1 110 x 20m -	860.16	8,601.6
On 350	Augreta 3	21.27	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	-X-X-X		0,001.0
901			TOTAL			F4 000 0
LI JUNE 1	51 55	5 50	Market State of the State of th		+	51,206.3 VVVVVVVV
带工物厂	FIE 97					******
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more, to be		DET INTO				
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otal amoun	t in wor	del	FIETY ONE THOUSAND			-
In case of	f failure to) make the	FIFTY ONE THOUSAND TW e full delivery within the time specified above	O HUNDRED SIX P	SOS AND 30/10	0
nna (4)	ent for ev	eryday of	delay shall be imposed.	e. a penalty of one to	nth /1/10)	
one (1) perc			QEIBY Shall be imposed	-, a pondity of one-te	nun (1/1 0)	
			asia) shall be imposed.	-, a portainly of offic-te	nun (1/10)	
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