

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

Agency/Procuring Entity

Supplier : **TUV SUD PSB PHILIPPINES INC.** D.O. No. : **P.O. # - PHO - 2020-131**
Address : **Unit 1801 & 2605 Orient Square Bldg., Don Francisco Ortigas Jr.** Date : **May 08, 2020**
Telephone No. : _____ Mode of Procurement : **Negotiated Canvass**
Small Value

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 at the back hereof
Date of Delivery: **UPON REQUEST OF THE END-USER AFTER RECEIPT OF NOTICE TO PROCEED** Payment Term: Upon Completion of Delivery
Warranty Period: **ONE (1) YEAR**

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	lot	ISO 9001:2015 (Year II) Surveillance Audit On site Audit (15 hours) Audit planning & preparation report (4 hours)	80,781.05	80,781.05
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		*****
TOTAL>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>					

(Total amount in words) **EIGHTY THOUSAND SEVEN HUNDRED EIGHTY ONE THOUSAND AND FIVE CENTAVOS**
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. **BY AUTHORITY OF THE GOVERNOR**

Conforms:
 Ritzhel P. Aguir
TUV SUD PSB PHILIPPINES INC.
Signature over printed name of Supplier
MAY 08 2020
Date

ATTY. KATHRYN F. P. PIOQUINTO
Very truly yours, **PROVINCIAL ADMINISTRATOR**

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor
 ATTY. KATHRYN F. P. PIOQUINTO
Provincial Administrator

Funds Available: **EUSTAQUIO S. SOCORIN**
Provincial Treasurer
Date approved: _____
Earmarked No. : **0629**
Amount : **P 180,000.00**