Revised on: May 24, 2004

Standard Form Title: Purchase Order

P.R. No. - PHO - 2020 - 141

PURCHASE ORDER

CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL Agency/Procuring Entity

Supplier			DELMA ENTERPRISES		4.1	D.O. No.		P.O. # - PHO	- 2020 - 222	
Address : Telephone No.: TIN :		# 95, Miguel Parras Street, Poblacion II, Tagbilaran City			I	Date	ì	August 04, 2020 Negotiated Canvass		
					Mo	ode of	•			
					Pro	curement				
Gentlemen/I	Mesdames	1924 . 244Z	da Lessaniani		MIT LUD	E 48		7 11	·	
Pleas	se furnish t	his Office th	ne following articles subject to the term	ns and	condi	tions conta	ined h	erein:	Jan a u -	
Place of Delivery:		CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL			Delivery Term: Ple back hereof			ease Read Terms & Conditions at the		
Date of Deli Warranty Pe	(40.0	IWENTY	(20) WORKING DAYS AFTER RECE OF NOTICE TO PROCEED THREE (3) MONTHS	<u>IPI</u>	Payme	ent Term:	Upo	n Completion of D	elivery	
Item No.	QTY	UNIT	DESCRIPTION OF	SLIPE	DIFS		_	UNIT COST	AMOUNT	
1	60	pcs.	Plastic Chair, single, w/out armrest, v			- COFTA		995.00	59,700.00	
	2 10 pcs. Plastic Bench, wout armrest					COLIA		3,995.00	39,950.00	
	1,5	p00.	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					2,2.53.55	,	
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(total amou			e full delivery within the time specified						-	
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Conforme:		1	7		Very t	ruly yours,				
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	DE	LMA ENTE	RPRISES				ATTY	. ARTHUR C. YA	<u>P</u>	
	Signature	over printed	name of Supplier					Governor		
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