PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

Agency/Procuring Entity

Supplier :	**PARK AVENUE GENERAL MERCHANDISE**	D.O. No. :	P.O. # - PHO - 2020 - 171
Address :	0120 J.A. CLARIN STREET, POBLACION III, TAGBILARAN CITY	Date :	June 15, 2020
Telephone No.:		Mode of Procurement :	Negotiated Canvass
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 :	FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery
Warranty Period:	THREE (3) MONTHS	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	60	pcs.	LED Bulb 4 to 6 watts, daylight, good quality - Omni	258.00	15,480.00
2	90	pcs.	LED Bulb 8 watts, daylight, good quality - Omni	298.00	26,820.00
3	40	pcs.	LED Bulb 9 to 12 watts, daylight, good quality - Euro	378.50	15,140.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**57,440.00**
					VVVVVVVV
(total amount in words)			**FIFTY SEVEN THOUSAND FOUR HUNDRED FORTY 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:

PARK AVENUE GENERAL MERCHANDISE
Signature over printed name of Supplier

JUN 19 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: _____

Funds Available: **EUSTAQUIO A. SOCORIN** Provincial Treasurer	Earmarked No. : **0771** Amount : **P 57,800.00**