Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Direct Contracting No. - PHO - 2020 - 038 ~

Purchase Request No. - PHO - 2020 - 198

## **PURCHASE ORDER**

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

Supplier :  Address :  Telephone No.:  TIN :  Gentlemen/Mesdar		83 P LABUCA ST., CANSOJONG, CITY OF TALISAY, CEBU		D.O. No. : Date : Mode of Procurement :	P.O. # - PHO - 2020 - 277  : September 25, 2020  Direct - Contracting								
										fice the following articles subject to	the terms and condit	ions contained h	nerein:
							Place of De			OR'S OFFICE, NEW CAPITOL BUILDING			
							Date of De	livery:		COGON DISTRICT, TAGB. CITY  I (15) DAYS RIGHT AFTER THE RECEIPT  OF NOTICE TO PROCEED	the back hereof.		
							Warranty F	Period:		THREE (3) MONTHS			
Item No.	QTY	UNIT	DESCRIPTION OF SU	JPPLIES	UNIT COST	AMOUNT							
1	35	boxes	M53 Diluent 20 liters - Mindray	4 1 2 2 2 2 2	13,480.00	471,800.0							
2	14	btls.	M53 Leo II Lyse 400mL - Mindray	monteo poli-	11,985.00	167,790.0							
3	20	btls.	M53 Probe Cleanser 50mL Mindray - Min	ndray	2,685.00	53,700.0							
4	20	btls.	M53 LH Lyse 500mL - Mindray	semple below	14,985.00	299,700.0							
5	di the	pc.	Potassium Electrode	ard balsas I	4,985.00	4,985.0							
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(total amou	nt in wor	rds)	NINE HUNDRED NINETY SEVEN TH	OUSAND NINE HUND	RED SEVENTY FIV	F PESOS ONI							
in case	or railure t rcent for e	to make the	e full delivery within the time specified above	ve, a penalty of one-tenti	n (1/10)								
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