

PURCHASE ORDER

FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL

Agency/Procuring Entity

Supplier : 3 MSG ENTERPRISES D.O. No. : P.O. # - PHO - 2020 - 245
 Address : PONDOL LOON, BOHOL Date : August 20, 2020
 Telephone No.: _____ Mode of _____
 TIN : _____ Procurement : Negotiated Canvass thru
2nd failure of bidding

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL Delivery Term: Please Read Terms & Conditions at the back hereof.
 Date of Delivery : FIFTEEN (15) DAYS UPON 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	20	units	Standard Leatherette Mattress (single durable bed) Hospital used size: 36" x 75 x 4" X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	5,990.00	119,800.00 VVVVVVV

(total amount in words) ONE HUNDRED NINETEEN THOUSAND EIGHT HUNDRED 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.

101201018

Conforme: Very truly yours,

3 MSG ENTERPRISES
Signature over printed name of Supplier
AUG 26 2020
Date

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: _____

Funds Available: _____ <u>EUSTAQUIO A. SOCORIN</u> Provincial Treasurer	Earmarked No. : <u>0475</u> Amount : <u>P 120,000.00</u>
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