PURCHASE ORDER

PRES. CARLOS P. GARCIA MUNICIPAL HOSPITAL, PRES. GARCIA, BOHOL Agency/Procuring Entity

Supplier :		FIRST BAY PHARMA DISTRIBUTOR		D.O. No. :	P.O. # - PHO - 2020 - 243	
Address :		# 8 Osmeña Village, M.L. Quezon Maguikay, Mandaue City, Cebu		Date :	August 19, 2020	
Telephone No.:		manado ony, ooda		Mode of	Negotiated Canvass thru	
TIN :		, S. Japa,	CATAL EXIC NAME OF A CHARACTER	Procurement :	2nd failure of bidding /	
Gentlemen				MOTATO A 30		38r . Y . + 101
Plea	se furnis	h this Off	ice the following articles subject to t			
Place of Delivery:		PRE	ES. CARLOS P. GARCIA MUNICIPAL Delivery Term: Please Read Terms & Conditions at			
		H	HOSPITAL, PRES. GARCIA, BOHOL the back hereof.			
		THIRTY	(30) DAYS AFTER RECEIPT OF NOTICE	Payment Term: Upon	Completion of	Delivery
Date of De	livery:		TO PROCEED	/		
Warranty l	Period:		THREE (3) MONTHS			
notice to	to see of	n esto.	yan (80 m) di dawa salah an ar	booms, societa	The Lie Rit.	Lade - Jille V
Item No.	QTY	UNIT	DESCRIPTION OF SU	JPPLIES	UNIT COST	AMOUNT
4	1 1	unit	ECG Machine Single Channel		59,000.00	59,000.00
of the col			Specification:			
			1 x contec ECG 1200G Electrocardiogram	m ECG machine with	PAIR FIEL WHILL	128 C. T
		PC Sync software 1 x Lead cable 1 x Limb electrode & chest				
			electrode 1 x thermal recording paper 1 x power cord 1 x user			11111111111
	10A n	. 4	manual 1 x ECG Synx software + USB c	THE RESERVE OF THE PARTY OF THE		
7	3	units				8,850.00
	ha, bons en	High operational fluency, pulse rate value display, bar graph			The second secon	
	m da e	1.51	display, inbuilt lithium rechargeable battery, pulse beep sound,			
	as an	silah as	alarm setting both heart rate SpO2, conn			
	okumi ok	c oil sou	automatic power of function			
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			
			TOTAL	> > >		67,850.00
MARIA I	anum en	C. isisu.	and set excellence the pro-		45	VVVVVVVV
35 507 17	real Seure	(A)mod	discussional de management in the			
			CIVITY CEVEN THOUGH	AND FIGURE III INDDED	FIFTY DESCS ON	II V
(total amo	unt in wo	ords)	ne full delivery within the time specified abo	AND EIGHT HUNDRED		
of one (1) po	ercent for	everyday o	of delay shall be imposed.	Very truly yours,	. ARTHUR C. YA	\P
FIRST BAY PHARMA DISTRIBUTOR Signature over printed name of Supplier				Governor		
	Signature	over bring	d flame of Supplier		Covernor	
/	f	10/ 21	n 2020			
		Dat	D 2020	By Autho	ority of the Gove	ernor:
		Da		1 .	Acceptance of the property of the	
draw an				kl	OR ST	
notes, r					TRIN FE D. PIO	
				Provin	ncial Administra	tor
HII HIN						
				Date approved:		
Funds Avai	lable:	- 1		T	The original party	
		A		Earmarked No. :		2146
EUSTAQUIO A. SOCORIN				Amount :	P 69	0,000.00
		Provincial				

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