



Standard Form Number: SF-GOOD-58  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. PHO-20-102  
 P.R No. PHO-2020-149

**PURCHASE ORDER**  
**TEODORO B. GALAGAR DISTRICT HOSPITAL**  
 Agency / Requisitioning Office

Supplier	<b>DBP CONSTRUCTION CORP.</b>	D.O. No.	<b>P.O. NO. 2020-423</b>
Address	<b>108 Macabagdal St. Calooan City</b>	Date	<b>JUN 18 2020</b>
E-mail Address		Mode of	
Telephone No.		Procurement	<b>Negotiated</b>
TIN	<b>008 - 225 - 294 - 000</b>		<b>EMERGENCY CASES</b>

Gentlemen/Mesdames:

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

Place of Delivery	<b>TEODORO B. GALAGAR DISTRICT HOSPITAL</b>	Delivery Term	<b>Please read at the back hereof.</b>
Address	<b>JAGNA, BOHOL</b>	Payment Term	
Date of Delivery	<b>30 days upon receipt of NTP</b>		<b>PROGRESS BILLING</b>
Warranty Period	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	101	<p><b>Fabrication of</b> of Maxo-Shut Building, intended for Emergency Room (ER) Extension as Consultation Area &amp; Additional Ten (10) Isolation Rooms for Possible COVID Patients &amp; Two (2) Bed Space Room for Pregnant Women infected with Communicable Diseases</p> <p>Supplies &amp; Materials Needed</p> <ul style="list-style-type: none"> <li>- Metal studs 2x3x10 - 190 pcs</li> <li>- Marine plywood 1/4" - 100 pcs</li> <li>- Blind rivets 1/8 x 1/2 - 2 boxes</li> <li>- Drill bit 1/8 x 1/2 - 2 pcs</li> <li>- Flat wall enamel - 10 gals</li> <li>- Corrugated roof 8ft - 10 pcs/length</li> <li>- C-Channel - 10 pcs/length</li> <li>- C-Purlins 2x3x20 - pcs/length</li> <li>- Plain set - 7 pcs/length</li> <li>- TEX Screw #2 - 6 bags</li> <li>- RED Oxide - 2 gals</li> <li>- Sand - 1 cubic</li> <li>- Gravel # 1/2" - 1 cubic</li> <li>- Cement - 15 bags</li> <li>- Screw 1/8 x 1" - 200 pcs</li> <li>- TOX #6 - 2 boxes</li> <li>Gibson Screw 1" - 3,000 pcs</li> <li>Aluminum Screen 4ft x 30ft</li> </ul> <p>ii. Labor            x-x-x-x-x-x-x</p>		205,008.30	205,008.30
			<b>Total of Price</b>		<b>205,008.30</b>

(Total Amount in Words) **TWO HUNDRED FIVE THOUSAND EIGHT PESOS AND 30/100 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 every day of delay shall be imposed

Conformer:

**DBP CONSTRUCTION CORP.**

Signature over printed name of Supplier

**JUN 25 2020**

Date

Very truly yours,

**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR  
**ATTY. KATHRYN E. D. PIOQUINTO**  
 Provincial Administrator

Date Approved: **JUN 10 2020**