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

P.R. No. - PHO - 2020 - 348

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

Supplier : Address :		SAMMY'S AIRCONDITIONING & REFRIGERATION SERVICES & REPAIR SHOP 0178 Courtyard Building, Airport Road, Cogon District, Tagbilaran City		D.O. No. :	P.O. # - PHO - 2021 - 001 January 13, 2021	
				Date :		
Telephone	No.:	Biothot, ragonaran oity		Mode of	PUBLIC BIDDING	
TIN :				Procurement :		
Gentlemer Plea			ce the following articles subject to the t	terms and conditions	contained herein	- 11 13 ml
Place of Delivery:		TEODORO B. GALAGAR DISTRICT HOSPITAL,		Delivery Term: Please read Terms and Conditions at the		
	A sint Flori	10-15	JAGNA, BOHOL DAYS UPON RECEIPT OF NOTICE TO	back hereof		
Date of Del	livery:	10-10	PROCEED	Payment Term: Upon C	Completion of Deliv	very
Warranty P	eriod:		ONE (1) YEAR			
Item No.	QTY	UNIT	DESCRIPTION OF SUP	PPLIES	UNIT COST	AMOUNT
1	4	units	Airconditioning Unit 1 HP, Window Type,		22,385.00	89,540.00
2 6		units	Airconditioning Unit 2.5 HP, Window Type, inverter, Heavy Duty -		55,490.00	332,940.00
	80		Gree /	THE LAND		
3 4	2	units	Air Cooler, Big, Heavy Duty - Boston Bay Manual Typewriter, long carriage, heavy duty - Olipima		17,695.00	35,390.00
5	4	unit units	Orbit Fan, 3 Blades, Heavy Duty - Camel		19,895.00	19,895.00
11.0	Pharmaceutical Refrigerator 6-8 cubic ft, Heavy Duty - Fujidenz			2,990.00	11,960.00	
6	1	unit	7cu ft.		35,580.00	35,580.00
7	3:1 5-	unit	Refrigerator 8-10 cubic ft, single door, Heavy Duty - Haier 8 cu ft.		22,650.00	22,650.00
8	1	unit	Water Dispenser, Hot & Cold, Flor Standin	ng, Heavy Duty - Matrix	12,890.00	12,890.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			
		-	TOTAL	> > >		560,845.00
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(total amo		March 100 100 100 100 100 100 100 100 100 10	e the full delivery within the time specific			
			ay of delay shall be imposed.	ied above, a penalty o	n one-tenth (1/1	.0)
01 0110 (1)	percenti		ay or delay shall be imposed.			
Conforme:		1		Very truly yours,		
			M.C.			
SAMM			ING & REFRIGERATION			
6.			PAIR SHOP	ATTY	. ARTHUR C. YAI	2
Sig	nature o		d name of Supplier		Governor	
		JAN	1 9 2021	By Autho	rity of the Gove	rnor:
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				12.0	latib	
				19	XXO	
				ATTY. KATH	VBIN FE'D. PIOC	. /
				Date approved:	cial Administrate	οι γ
Funds Avai	lable			1	-0 13 20	20
runus Avai	iable.	A.		Earmarked No. :	/ 20	142
	EUS	TAQUIO A	A. SOCORIN H	Amount :		890.00
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