



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

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
Agency/Procuring Entity

Supplier : **SAMMY'S AIRCONDITIONING & REFRIGERATION SERVICES & REPAIR SHOP** D.O. No. : P.O. # - PHO -2020 - 424

Address : **0178 Courtyard BLDG., Airport Rod., Cogon District, Tagbilaran City** Date : **December 21, 2020**

Telephone No. : _____ Mode of Procurement : Negotiated Canvass through Small Value

TIN : _____

Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: Delivery Term: See Terms & Conditions at the back hereof

Place of Delivery: **PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY** Payment Term: Upon Completion of Delivery

Date of Delivery : **FOUR (4) DAYS UPON RECEIPT OF NTP**

Warranty Period: **THREE (3) MONTHS**

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	unit	Split Type Airconditioning Unit 3HP, Inverter, 12.11 kj/h,2000 W, Wide-Angle Louvers, Intelligent Eye, Refrigerant: R32 including installation	89,950.00	89,950.00
X-X					89,950.00
TOTAL > > >					VVVVVVVV

(total amount in words) **EIGHTY NINE THOUSAND NINE HUNDRED FIFTY 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.

Conforme: _____
SAMMY'S AIRCONDITIONING & REFRIGERATION SERVICES & REPAIR SHOP
Signature over printed name of Supplier
JAN 19 2021
Date

Very truly yours,
ATTY. ARTHUR C. YAP
Governor
By Authority of the Governor
ATTY. KATHYRINE D. PIOQUINTO
Provincial Administrator
Date approved: **DEC 22 2020**

Funds Available: _____
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 2986
Amount : P 90,000.00