Standard Form Title: Purchase Order

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

Agency/Procuring Entity

Supplier	:	IDS MEDICAL SYSTEMS PHILIPPINES INC.		D.O. No. :	P.O. # PHO - 2021 - 004	
Address :		Unit 1010 BTTC Centre,288 Ortigas Avenue, Greenhills, San Juan City Metro Manila		Date	: January 25, 2021	
Telephone No.: TIN :		Yes developed the second secon		Mode of Procurement :	Direct Contracting	
Gentlemen			e the following articles subject to the t	orms and sanditions a		
harman	oc rurriisii			erms and conditions co	ontained nerein:	t a contract
Place of De	livery:	GOV	ERNOR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY	Delivery Term: Please	read at the back he	reof
Date of Deli	iverv ·	Twenty (20) days after receipt of NTP		Payment Term: Upon Completion of Delivery		
Warranty Po		<u></u>	ONE(1) YEAR	Taymont Term. Opon	Sompletion of Belive	ыу
	TO REAL PROPERTY.	LUNIT	ZW TEMPA WAS INT	DRIVE	T 70000 2000 T	- O- 1 35 8399
Item No.	QTY	UNIT	DESCRIPTION OF SU		UNIT COST	AMOUNT
де Велу	1,000	boxes	Examination Gloves Nitrile - Qualatex Latex Examin Gloves		540.00	540,000.00
The second		Dictable.	*Small=250 boxes; Medium=500 boxes;	Large=250 boxes		- 151 (A-30
			*Gloves Color: Blue			
	e increse		*Powder-Free	8 98		7 1 1306
	Long A. B.	Later L	*Freedom from Holes (Inspection Level I			
	Mil last	belletins	*Finger Thickness (mm/mil): 0.13 / 5.1			
that even	SEMMONUM	redit to	*Palm Thickness (mm/mil): 0.08 / 3.1	C. II.		
ATTIME S	F-(15/E)	d w in	*Glove Length (mm/inches): 240 /9.5			
omp is ed to the frac	EFO POST	erm o	*Cuff Length: Standard	(Gart		= 21 140
	Seaton 1	17 J 57	*External Glove Surface: Textured Finge	rs	I FE TY	BULL TI FOOT
			*Packaging: 100pcs./box (unsterile)	9,357,7		w s. i Persula
						-
2	150	boxes	Surgical Gloves (Latex Powder-Free) Box of 50's		2,800.00	420,000.00
			*Sizes: 6.5 = 40 boxes; 7.0 = 70 boxes; 7	7.5 = 40 boxes		
	Water	a Ironyo	*Material: Natural Rubber Latex	Para		_
		السخطا	*Color: Natural *Powder-Free			
		<u> </u>	*Freedom from Holes (Inspection Level I). 0 CE AOI		2
ALL LOSS			*Packaging: 100 pairs per box (Sterile)		<u> چېزاب د خوت</u>	
		17 - 1	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			
		-	Total >>>>>.			960,000.00
11.41.95	sati bes	Pare It				VVVVVVV
total amou				ED SIXTY THOUSAND		The Property
			the full delivery within the time specifi	ied above, a penalty of	one-tenth (1/10)	(1. 30)
one (1) p	bercent to	reveryday	y of delay shall be imposed.	Very truly yours,		
Conforme:	F - 1 - 1	\mathcal{A}	4	very truly yours,		
		GERAN	A F. DAHIGO			=1
	IDC * *	FIELD S	ALES SPECIALIST			San Print 1
A Figure			STEMS PHILIPPINES INC.	ATT	Y. ARTHUR C. YAI	2
Sig	nature ov	FEBITO	name of Supplier		Governor	-1 16
	-	Date		By Au	prity of the Gove	rnor
				ATTY 1/2	TXIXI	
					HYKIN FE'D. PIOC	
		, in		Date approved:	ncial Administrato	(
Funds Avail	lable:				111 10 2 20 20	
EUSTAQUIO A. SOCORIN				Earmarked No. :	A SECURITION OF THE PROPERTY O	
4				Amount :	P 978,	00.00
	Pr	ovincial Tr	easurer (