Revised on: May 24, 2004

Standard Form Title: Purchase Order

Negotiated Canvass No. - PHO - 2020 - 034 Purchase Request No. - PHO - 2020 - 011

## **PURCHASE ORDER**

CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL

Agency/Procuring Entity P.O. # - PHO - 2020 - 429 CHEMTRUST GLOBAL MARKET INC. D.O. No. December 23, 2020 8 S.E. Jayme St., Paknaan, Mandaue City Address Date Negotiated Canvass thru Mode of Telephone No.: 2nd failure of bidding Procurement: TIN Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: CONG. NATALIO P. CASTILLO SR. MEMORIAL Delivery Term: Please Read Terms & Conditions at Place of Delivery: HOSPITAL, LOON, BOHOL the back hereof. FIVE (5) DAYS AFTER RECEIPT OF NOTICE TO Payment Term: Upon Completion of Delivery Date of Delivery: PROCEED THREE (3) MONTHS Warranty Period: **AMOUNT UNIT COST** UNIT **DESCRIPTION OF SUPPLIES** QTY Item No. 42,210.00 Disinfectant, Broad Spectrum Disinfectant 1 US Gallon 4,690.00 9 gals. 1 83,493.00 9,277.00 Drain Maintenance, Natural Citrus based, BFAD gals. approved, safety solvent deodorizer and degreaser, biodegradable, 100% non-water present, concentrated USDA authorized 40,392.00 13,464.00 Hands on lotion, 6 btls. per box 3 3 boxes 166,095.00 TOTAL > WWWWW ONE HUNDRED SIXTY SIX THOUSAND NINETY FIVE PESOS ONLY (total amount in words) 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. Very truly yours, Conforme: ATTY. ARTHUR C. YAP CHEMTRUST GLOBAL MARKET INC. Governor Signature over printed name of Supplier JAN 1 5 2021 Date approved: By Authority of the Governor: 101210127 DEC 23 2020 Funds Available: 0403 Earmarked No.: P 177,000.00 Amount: