

PURCHASE ORDER

CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL

Agency/Procuring Entity

Pb001-k

Supplier :	BOHOL QUALITY CORPORATION	D.O. No. :	P.O. # - PHO - 2021 - 036
Address :	Cor. Gallares & H. Grupo Sts., Poblacion II, Tagbilaran City	Date :	March 03, 2021
Telephone No.:		Mode of Procurement :	Negotiated
TIN :			Canvass

Gentlemen/Mesdames:

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

Place of Delivery: <u>CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL</u>	Delivery Term: Please read Terms & Conditions at the back hereof
Date of Delivery: <u>FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF NOTICE TO PROCEED</u>	Payment Term: Upon Completion of Delivery
Warranty Period: <u>THREE (3) MONTHS</u>	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	4	units	Aircon 2HP Window Type with Remote - General	35,632.75	142,531.00
2	1	unit	Steel Cabinet 2 Door D=90 cm x 75 cm - Hermaco	8,775.00	8,775.00
3	3	units	Office Computer Set	48,875.00	146,625.00
			Specs:		
			Prime motherboard socket 1151 Pcie DDR4		
			Processor: Intel core i3 8th GEN Processor		
			Memory: 4GB DDR4 2666 MHz UDIMM		
			Storage: 1TB 3.5-inch 7200 RPM		
			Optical Drive: 8X DVD-Writer, 9.0 mm slim		
			Graphics: 2GB video card		
			Operating System: Windows 10 Home 64BIT		
			Display: 24 inches		
			Bundle: USB Mouse, Keyboard & Speaker		
			Printer: Epson L120 continuous Ink		
			UPS		
			Power Supply: 300W CR		
			Anti-virus 3 years		
			x-x-x-x-x-x-x-xx-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL	>	>
					297,931.00
					VVVVVVVVV

(total amount in words) **TWO HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED THIRTY ONE 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:

[Signature]
BOHOL QUALITY CORPORATION
 Signature over printed name of Supplier
MAR 24 2021
 Date *[Signature]*

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor

By Authority of the Governor:
[Signature]
KATHYRIN F. PIOQUINTO
 Provincial Administrator
 Date approved: **MAR 03 2021**

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 1514

Amount : P 392,496.00