



PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL

Agency/Procuring Entity

Supplier :	BOHOL QUALITY CORPORATION	D.O. No. :	P.O. # - PHO - 2021 - 058
Address :	0066, C.P.G. North Avenue, Poblacion II, Tagbilaran City	Date :	May 06, 2021
Telephone No.:		Mode of	Negotiated
TIN :		Procurement :	Canvass

Gentlemen/Mesdames:

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

Place of Delivery: GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL Delivery Term: Please read Terms & Conditions at the back hereof
Date of Delivery: TEN (10) DAYS AFTER THE APPROVAL OF THE NOTICE TO PROCEED/ P.O. Payment Term: Upon Completion of Delivery
Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
2	5	boxes	Brown Envelop 6" x 9"	573.85	2,869.25
3	20	boxes	Fastener, Plastic, 50's - HBW	43.70	874.00
4	500	pcs.	Folder, White, Short 100's - Emerson	6.35	3,175.00
5	40	packs	Garbage Bag, Black 50's - XXL	463.00	18,520.00
6	40	packs	Garbage Bag, Green 50's - XXL	463.00	18,520.00
7	80	packs	Garbage Bag, Yellow 50's - XXL	463.00	37,040.00
8	1	pc.	Handtruck/pushcart, heavy duty 200kg capacity - Thor	2,966.75	2,966.75
9	20	packs	Index Card 3" x 5" 100's - Unique	103.50	2,070.00
10	15	gals.	Liquid Handsoap 4L/gal. - SCPA	260.50	3,907.50
11	70	reams	Mimeopaper, whitewover S-18 long - Marine	229.00	16,030.00
12	100	reams	Mimeopaper, whitewover S-18 Short	215.00	21,500.00
13	2	pcs.	Paper Cutter Size A4	1,100.00	2,200.00
14	10	pcs.	Scissors, Multipurpose 8" - HBW	52.65	526.50
15	800	packs	Soap Powder, 57g or 45g/pack - Wings	5.95	4,760.00
16	100	packs	Soap Powder, High Foam 1kg/pack	115.00	11,500.00

x-x

TOTAL > > > **146,459.00**

VVVVVVVV

(total amount in words)

ONE HUNDRED FORTY SIX THOUSAND FOUR HUNDRED FIFTY NINE 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:

Very truly yours,

[Signature]
BOHOL QUALITY CORPORATION
 Signature over printed name of Supplier
MAY 19 2021
 Date

ATTY. ARTHUR C. YAP
 Governor

By Authority of the Governor:

[Signature]
ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator
 Date approved: **MAY 14 2021** *[M]*

Funds Available:

[Signature]
EUSTAQUIO A. SOCORIN
 Provincial Treasurer *[M]*

Earmarked No. : 3011
 Amount : P 183,633.00