







Purchase Request No. - PHO - 2020 - 321

Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

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

| Agency/ Focusing Engly | | | | | P46-14 | |
|-----------------------------|-------------------------------|---|--|--|--|------------------|
| Supplier | | SKE | TCHES & PLOTS FURNITURE & | | | |
| Suppliel ; | | FIXTURES ENTERPRISE | | D.O. No. : | P.O. # PHO - 2021 - 064 | |
| Address : | | Blk. 12 Lot 4, Magdaleneville II, Buri Road, Mandalangan, Bacolod City | | Date | : May 31, 2021 | |
| Telephone No.: TIN : | | | | Mode of Procurement: | Negotiated | |
| Gentlemer | n/Mesdar | nes: | | Flocurement : | Cai | nvass |
| | | | ice the following articles subject to | the terms and condit | ione contained | hawaiw. |
| | | PROVI | NCIAL HEALTH OFFICE, NEW CAPITOL | | | |
| Place of D | elivery: | | LDING, COGON DIST., TAGB. CITY | Delivery Term: Pleas the back hereof | e kead Terms & | Conditions at |
| D. (| | | 30) DAYS UPON RECEIPT OF NOTICE T | · O | | |
| Date of De Warranty | • | | PROCEED SIX (6) MONTHS | Payment Term: Upo | n Completion of | Delivery |
| Item No. | QTY | UNIT | DESCRIPTION OF SU | JPPLIES | UNIT COST | AMOUNT |
| 1 | 22 | units | Mobile Pedestal, 3 Drawers including 1 | | 4,460.00 | 98,120.00 |
| | | | Treay, 1 File Divider and 5 Castors, 40 (| 4,400.00 | 90,120.00 VVVVVVV | |
| | | | 65.5 (h) cm, color white/gray | | ****** | |
| | | - | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- | -X-X-X-X-X-X-X | | |
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| total amoun | t in words | | NINETY EIGHT THOUSA | ND ONE HUNDRED TW | ENTY PESOS ON | ΙV |
| In case of of one (1) pe | of failure to ercent for e | o make the everyday of | full delivery within the time specified aborders shall be imposed. | ove, a penalty of one-tent | th (1/10) | |
| Conforme: | | Jan Fi | Vary W | Very truly yours, | | |
| SKETCH Signa | ES & PLA iture ove | TS FURN er printed | IITURE & FIXTURES ENTERPRISE name of Supplier | _ | ARTHUR C. YA | <u>\P</u> |
| | | | | By Autho | ority of the Gove | rnor |
| | | Date | | kex | R& | |
| | | | | Date Approved: | /R/N (FE D. PIO | tor γ |
| unds Ava | ilable. | <u>_</u> | | | | |
| | | \mathcal{A} | 1. | _ | | |
| | FLICTA | | SOCORIN | Earmarked No.: | 28 | |
| | Pro | Amount : | P 99,0 | 00.00 | | |
| | , , , | vincial Tr | casai Ci | I | | |