Standard Form Number: SF - GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

Purchase Request No. - PHO - 2021 - 062

PURCHASE ORDER

FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL
Agency/Procuring Entity

PQ018 - 8

Supplier :	HBTUSA - MEDICAL DIVISION, INC.	D.O. No. :	P.O. # PHO - 2021 - 077
Address :	U4 L6 BLK3 ORCHIDS ST. EL DORADO SUBDIVISION BANILAD, CEBU CITY, CEBU	Date :	June 08, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			

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

Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, COGON DIST., TAGBILARAN CITY
Delivery Term: Please Read Terms & Conditions at the back hereof
Date of Delivery : THIRTY (30) DAYS UPON RECEIPT OF NOTICE TO PROCEED
Payment Term: Upon Completion of Delivery
Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	100	pcs.	Isolation gown: standard protection apparel; SMS triple layer fabric, LARGE (washable)	299.50	29,950.00
2	80	boxes	Face mask surgical, 3 ply earloop x 50's	349.95	27,996.00
3	20	packs	OR cap/headgear green 100's	289.75	5,795.00
4	20	packs	Disposable Shoe Cover Large 100's	449.50	8,990.00
5	60	boxes	Gloves examinig, unsterile: size Medium 100's	454.95	27,297.00
			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		
			TOTAL > > >		100,028.00
					VVVVVVVVV
(total amount in words)			ONE HUNDRED THOUSAND TWENTY EIGHT 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:

JONATHAN CHIN ANTES
HBTUSA - MEDICAL DIVISION, INC.
Signature over printed name of Supplier

6-21-21
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator
Date Approved: JUN 11 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 0573
Amount : P 100,100.00

3