

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

Negotiated Canvass No. - PHO - 2021 - 044
 P.R. No. - PHO - 2021 - 071

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

Supplier :	JAN SURPLUS CENTER	D.O. No. :	P.O. # - PHO - 2021 - 061
Address :	0079, VISARRA ST., POBLACION II, TAGBILARAN CITY, BOHOL	Date :	May 28, 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:	FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL	Delivery Term:	Please Read Terms & Conditions at the back hereof
Date of Delivery :	FIFTEEN (15) DAYS UPON RECEIPT OF NTP	Payment Term:	Upon Completion of Delivery
Warranty Period:	THREE (3) MONTHS		

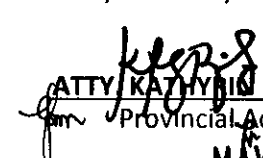
Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	5	pcs.	Tire 195 R15C - Good Year	15,549.00	77,745.00
			x-x		VVVVVVVV

(total amount in words) **SEVENTY SEVEN THOUSAND SEVEN HUNDRED FORTY FIVE 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 over printed name of Supplier Date: <u>1 JUN 07 2021</u>	ATTY. ARTHUR C. YAP Governor

By Authority of the Governor:


 ATTY. KATHY D. PIOQUINTO
 Provincial Administrator
 Date Approved: MAY 28 2021

Funds Available:	Earmarked No. : 0818
<u>EUSTAQUIO A. SOCORIN</u> Provincial Treasurer	Amount : P 77,750.00