

**PURCHASE ORDER**

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL  
 Agency/Procuring Entity

PHO-2021-070

Supplier :	SKETCHES & PLOTS FURNITURE & FIXTURES ENTERPRISE	D.O. No. :	P.O. # - PHO - 2021 - 070
Address :	Blk. 12 Lot 4, Magdaleneville II, Buri Road, Mandalangan, Bacolod City	Date :	June 02, 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:	TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL	Delivery Term: Please read Terms & Conditions at the back hereof
Date of Delivery :	SIXTY (60) DAYS AFTER THE APPROVAL OF THE NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery
Warranty Period:	ONE (1) YEAR	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2	units	Hanging Wooden and glass cabinets, heavy duty	14,000.00	28,000.00
2	50	pcs.	Monobloc Chairs, w/ backrest, good quality	790.00	39,500.00
3	8	pcs.	Overbed Side Table, mobile, good quality	2,000.00	16,000.00
4	8	pcs.	Pull-up Sofa Beds, good quality	9,000.00	72,000.00
5	1	unit	Safety Vault, medium size, w/ drawer or compartment, good quality	25,000.00	25,000.00
6	22	units	Shelves w/metal frames, heavy duty	14,000.00	308,000.00
7	1	unit	Steel Cabinet, coated, four drawers, good quality	16,000.00	16,000.00
8	2	units	Swivel Chair, mobile, w/ backrest, no armsrest, gas lift, heavy duty	8,000.00	16,000.00
9	8	units	Wooden Cabinet, good quality	7,312.50	58,500.00
			X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>579,000.00</b>
					XXXXXXXXXX


(total amount in words) **FIVE HUNDRED SEVENTY NINE THOUSAND 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:   
**SKETCHES & PLOTS FURNITURE & FIXTURES**  
**ENTERPRISE**  
 Signature over printed name of Supplier  
**JUN 09 2021**  
 \_\_\_\_\_  
 Date

Very truly yours,  
**ATTY. ARTHUR C. YAP**  
 Governor  
 By Authority of the Governor:

  
**ATTY. KATHRYN D. PIOQUINTO**  
 Provincial Administrator  
 Date approved: \_\_\_\_\_

Funds Available:	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Earmarked No. : <b>2943</b>
		Amount : <b>P 580,000.00</b>