

Standard Form Number: SF - GOIOD-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order Negatiated Cervani No. - PHO- 142 - Purchase Request No. - PHO- 2021 - 177 ,

PURCHASE ORDER

CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL Agency/Procuring Entity

Supplier :		5 JP"S CORPORATION		D.O. No. :	: P.O. # - PHO - 2021 - 163	
Address :		Dama de Noche Ext., Doña Manuela Subdivision, Pampiona III, Las Piñas City		Date :	August 24, 2021	
Telephone No.:				Mode of	Negotiated	
TIN :				Procurement :	Canvass	
Gentiemen	/Mesdan	nes:				
Pleas	se furnis	h this Off	fice the following articles subject to t	ne terms and conditi	ons contained h	nerein:
Place of De Date of De Warranty I	livery:	<u>CO1</u>	IG SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL) DAYS AFTER RECEIPT OF NOTICE TO THREE (3) MONTHS	Delivery Term: Pleas the back hereof.	e Read Terms &	Conditions at
Item No.	QTY	UNIT	DESCRIPTION OF SU	PPLIES	UNIT COST	AMOUNT
1	1	unit	Food Conveyor		92,000.00	92,000.00
		1	stainless, close type provided with doors,	bumber and push		VVVVVV
		1	handle, 30 trays capacity			
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		1				AND THE RESERVE TO A STATE OF THE STATE OF T
			1		Name and Advanced	
		-			Philadelphia and	
		-		v	1	
		1				
(total amo	unt in w	ords)	NINETY TV	VO THOUSAND PESC	SONLY	
			he full delivery within the time specified abo		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	
	ercent for	everyday	of delay shall be imposed. alugus ANAC - MAPUTE	Very truly yours,		
11		A DO NOT THE REAL PROPERTY.	PORATION	ATTY, ARTHUR C. YAP		
	Signature	over printe	ed name of Supplier		Governor	
		ALIC	2 7 2021			
		AUU	21 2021	By Authority of the Governor		
		Da	ite			
			*	ATTY, KA	ovincial Administration	
Funds Ava		ISTACINO	A. SOCORIN	Earmarked No :		1542