PROVINCE OF BOHOL
City of Tagbilaran

BOHOL

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

Negotiated Canvass No. - PHO - 2021 - 029
Purchase Request No. - PHO - 2021 - 056

PURCHASE ORDER

CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL
Agency/Procuring Entity

Supplier :	**BOHOL QUALITY CORPORATION**	D.O. No. :	P.O. # - PHO - 2021 - 135
Address :	**0176, Visarra St., Poblacion II, Tagbilaran City**	Date :	August 06, 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:	CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL	Delivery Term: Please Read Terms & Conditions at the back hereof
Date of Delivery :	FIFTEEN (15) WORKING DAYS UPON RECEPT 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	2	units	Electric Water Dispenser - G.E.	10,932.50	21,865.00
			(Hot & Cold)		
2	19	pcs	Heavy Duty Wall Fans - Minami	2,462.75	46,792.25
3	1	unit	Heavy Duty Washing	95,585.00	95,585.00
			Machine 18 kg and 10 kg		
			Dryer, Front Load - Dryer Capacity - 15kg.		
			Spinspeed (RPM): 300		
			Washing Capacity: 15 kg		
			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-x		
			TOTAL > > >		164,242.25
					VVVVVVVV
(total amount in words)			***ONE HUNDRED SIXTY FOUR THOUSAND TWO HUNDRED FORTY TWO PESOS AND 25/100***		

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:

BOHOL QUALITY CORPORATION
Signature over printed name of Supplier

Date
AUG 27 2021

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date Approved: AUG 06 2021

Funds Available:	Earmarked No. : 0645
EUSTAQUIO A. SOCORIN Provincial Treasurer	Amount : P 175,000.00