

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL

Agency/Procuring Entity


Supplier : RSG MARKETING CORPORATION D.O. No. : P.O. # - PHO - 2021 - 120
 Address : 8 Masunurin, Sikatuna Village, D4, Quezon City Date : July 30, 2021
 Telephone No.: _____ Mode of _____
 TIN : _____ Procurement : Negotiated Canvass thru
Emergency Cases

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 BULDING, COGON DISTRICT, TAGB. CITY Delivery Term: Please Read Terms & Conditions at the back hereof.
SEVEN (7) DAYS AFTER RECEIPT OF NOTICE TO PROCEED
 Date of Delivery : PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	400	pcs.	Scrub suit, color light blue S-100 pcs, M-150 pcs, L - 150 pcs	648.00	259,200.00
2	500	btls.	Antibacterial liquid handsoap with pump 1L per bottle	148.00	74,000.00
3	500	kits	Rapid Antigen Test Kit with IgG, IgM for Covid Virus Detection, long expiry	748.00	374,000.00
4	2,000	btls.	Alcohol 70% Isoprophyl 500mL btl.	83.00	166,000.00
			X-X		
			TOTAL > > >		873,200.00
					XXXXXXXXXX

(total amount in words) **EIGHT HUNDRED SEVENTY THREE THOUSAND TWO HUNDRED 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: 
RSG MARKETING CORPORATION
 Signature over printed name of Supplier
AUG 10 2021
 Date

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


ATTY. KATHYRIN FED. PIOQUINTO
 Provincial Administrator
 Date approved: _____

Funds Available: EUSTAQUIO A. SOCORIN N
 Provincial Treasurer
 Earmarked No. : 1293
 Amount : P 880,000.00