

Standard Form Number SF - GOOD-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order Regulaterd Canvass No. - PHO - 2021 - 060 * Purchase Request No. - PHO - 2021 - 057

PURCHASE ORDER

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

| Supplier | | TU | V SUD PSB PHILIPPINES INC. | D.O. No. | | P.O. # - PHC | - 2021 - 114 |
|----------------------|----------------------------------|-----------------------------------|--|----------------------------|-----------|--|-----------------|
| Address | | | 08 & 2605 Orient Square Bldg., Don | Date | | July 26 | 5, 2021 |
| Telephone No.: | | Francisco Ortigas Jr., Pasig City | | - Mode of | 10 | Negotiated | |
| releptione iv TIN | · : | W | | Procurement : | _ | | vass |
| Gentlemen/N | Mesdames | | | Secretary and consider the | | | -8 |
| Pleas | se furnish | this Office | the following articles subject to the term | s and conditions co | ntaine | ed herein: | 200 |
| 190 97945 IV | rue | TEODO | ROB. GALAGAR DSITRICT HOSPITAL, | Delivery Term: Plea | ase Re | ead Terms & Cor | nditions at the |
| Place of Del | ivery: | - | JAGNA, BOHOL | back hereof. | | | |
| Date of Deli | Verv : | SEVEN (| 7) DAYS UPON RECEIPT OF NOTICE TO | - Payment Term: Up | on Co | mpletion of Deliv | very |
| | 111 Hz | | PROCEED | • | | | |
| Warranty Pe | eriod: | | THREE (3) MONTHS | | | | |
| Barra Na T | OTV | LIMIT | DESCRIPTION OF SUI | DDI IES | _ | UNIT COST | AMOUNT |
| Item No. | QTY | UNIT | DESCRIPTION OF SUI | FLIES | - | Sitti GGG: | 7.11.10 0.11. |
| 1 | 1 | lot | ISO 9001: 2015 (Year III) Surveillance Au | ıdit | | 83,562.00 | 83,562.00 |
| | - CHINA THE | 100 | On - site or Remote Audit (15 hours) | | 100 | | VVVVVVV |
| | 0/ | | Audit Planning and Preapration Reports | 4 hours) | | | |
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| | l | | EIGHTY THREE THOUSAI | ND EIVE HUNDDED | CIVI | V TWO DESOS | ONLY |
| (total amo | unt in wo | to make th | ne full delivery within the time specified abo | | | | JIV |
| | | | of delay shall be imposed. | ito, a portant, or one | | () | |
| or one (1) b | CICCIII IOI | everyday | ridelay shall be impoded. | | | | |
| Conforme: | | | | Very truly yours, | | | |
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| | | | 11 11 20 | 8 | STATE DAY | 10000000000000000000000000000000000000 | 12122 |
| | | IILIPPINES INC. | ATTY. ARTHUR C. YAP | | | | |
| | Contraction of the contract with | d name of Supplier | Governor | | | | |
| | JUL Za | 7 2021 | By Authority of the Governor | | | | |
| | | DOT DA | e - Se | Бу | 1 | inty of the Gov | CITIO |
| | | | | | KL | R'AG | |
| | | | | ATTY. K | ATHY | RIN FED. PI | OQUINTO , |
| | | A (1) | | A Pr | ovinc | ial Administr | ator 🕏 🕏 |
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| | | | | Date approve | d: | | |
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| Funds Ava | ilable: | A | | Compared No. | | | 1024 |
| | STANDIA | A SOCODIN N | Earmarked No. : | 3 | | ,000.00 | |
| | Provincial | A. SOCORIN Treasurer | Amount : | 65 | × F 30 | ,000.00 | |
| | | Toylinda | Hodduci | | - | | |