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

Standard Form Title: Purchase Order

Direct Contracting No. - PHO - 2021 - 040 Purchase Request No. - PHO - 2021 - 236

PURCHASE ORDER

CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL

Agency/Procuring Entity

DA		V.	-1	12
DO	02	0		-

Supplier	:	BQ BUILDERWARE		D.O. No. :	P.O. # - PHO	D - 2021 - 197
Address		0176, Visarra Street, Poblacion II, Tagbilaran City		Date :	September 17, 2021	
Telephone I	No.	ASSESSMENT TO A STATE OF THE ST		- Mode of	Direct	
TEREPHONE I	10			Procurement :	Contracting	
Gentlemen.	/Mesdar	nes: sh this Off	ice the following articles subject to t	he terms and condition	ons contained	herein:
Place of De	11.00	CANDIJA	AY COMMUNITY HOSPITAL, CANDIJAY, BOHOL	Delivery Term: Please the back hereof.	e Read Terms &	Conditions at
Date of Delivery : Warranty Period:		UPON DEMAND OF THE END - USER AFTER RECEIPT OF THE NOTICE TO PROCEED THREE (3) MONTHS		Payment Term:	Progress Billing	
Item No.	QTY	UNIT	DESCRIPTION OF SU	IPPLIES	UNIT COST	AMOUNT
1	100	tanks	Medical Oxygen		575.00	57,500.00
			20 Mg			
				N a		
2211 19				- 36		
		_				
(total amo In case of one (1) p	e of failur	e to make t	rifty Seven the ne full delivery within the time specified about of delay shall be imposed.	DUSAND FIVE HUNDRE ove, a penalty of one-tent	to PESOS ONKY th (1/10)	્યાનુ
Conforme:	Signature	1 ~	ed name of Supplier	Very truly yours,	ARTHUR C.	7
o less		Da	2021, tte	Date approved:		21.
Funds Ava			SOCOBINI V	Earmarked No. :		1992
	E		A. SOCORIN Treasurer	Amount :	P;	57,500.00