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

Negotiated Canvass No. - PHO - 2021 - 159
P.R. No. - PHO - 2021 - 200

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Agency/Procuring Entity

Supplier :	JR AND KD PRINCE ENTERPRISES	D.O. No. :	P.O. # - PHO - 2021-157
Address :	Poblacion Talibon, Bohol	Date :	August 16, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass Emergency Cases
TIN :	931-403-773-000		

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GARCIA MEMORIAL PROVINCIAL HOSPITAL TALIBON, BOHOL

Delivery Term: Please Read at the back hereof

Date of Delivery : Thirty (30) Days after receipt of NTP

Payment Term: Upon Completion of Delivery

Warranty Period: ONE (1) YEAR

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	150	length	G.I Pipe 1" 1/2" sc. 20	450.00	67,500.00
2	20	length	G.I Pipe 3" sc. 40	580.00	11,600.00
3	150	pcs	Swivel Clamp	125.00	18,750.00
4	1	roll	3mm double matting roof insulator	3,500.00	3,500.00
5	30	kg	Tie wire	90.00	2,700.00
6	2	box	Stranded wire #12	5,500.00	11,000.00
7	30	kg	Welding rod # 12	180.00	5,400.00
8	40	sheet/s	Color roof 12' (3.65m)	1,752.00	70,080.00
9	10	length	Angle bar 1"x1"x3/16	600.00	6,000.00
10	20	length	PVC 2" length	400.00	8,000.00
11	50	sheet/s	Marine plywood 3/4"	1,500.00	75,000.00
12	20	set	LED tube set	900.00	18,000.00
			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 >>>>>>>>>>>>>>>>		297,530.00
					vvvvvvvvv
(total amount in words)			TWO HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED THIRTY 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:

JR AND KD PRINCE ENTERPRISES
Signature over printed name of Supplier

8-25-2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved:

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 1832
Amount : P 297,530.00

(Name of the Representative of the Bidder)

Date Return by Supplier: ______________ : ______________
Authorized Signature