

## PURCHASE ORDER

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

Page: 3

Supplier	PARK AVENUE GENERAL MERCHANDISE	D.O. No.	P.O # PHC-2021-179
Address	0120 J.A. CLARIN STREET, POBLACION III, TAGBILARAN CITY	Date	September 03, 2021
Telephone No.:		Mode of Procurement	Negotiated Canvas
TIN			

Gentlemen/Mesdames:  
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery:	TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL	Delivery Term: Please Read Terms & Conditions at the back hereof
Date of Delivery :	FIFTEEN (15) DAYS AFTER RECEIPT 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	1	unit	<b>Water Pump, heavy duty - HONDA</b>	29,900.00	29,900.00
			* 1.5hp - maximum discharge capacity		
			* 230volts - L/min - 670mL 32m total - 212 inches head		
			* Stainless Steel, Cast Iron, Ceramic, Buna Elastomers, Carbon		
			* Flow Rate: 64gals per minute and above		
2	1	unit	<b>Grass Cutter, four (4) stroke, heavy duty - HONDA</b>	24,200.00	24,200.00
			* Displacement: 35cc-(no nylon holder)		
			* Bore and Stroke: 39 x 30mm (1.5 x 1.2 in)		
			* Fuel Tank Capacity: 0.65 liters and above		
			* Fuel Type: Unleaded		
			* 2 Blade Type		
			* With free goggles; anti-vibration type		
			* Handle type: Bike		
			X-X		
			<b>TOTAL</b>	>	>
					54,100.00
					VVVVVVV

(total amount in words) **FIFTY FOUR THOUSAND ONE 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.

<p>Conforme:</p> <p style="text-align: center;"> <b>PARK AVENUE GENERAL MERCHANDISE</b> Signature over printed name of Supplier</p> <p style="text-align: center;"><u>SEP 27 2021</u> Date</p>	<p style="text-align: center;">Very truly yours,</p> <p style="text-align: center;"> <b>ATTY. ARTHUR C. YAP</b> Governor</p> <p style="text-align: center;">Date Approved: <u>SEP 03 2021</u></p>
--	---

<p>Funds Available:</p> <p style="text-align: center;"> <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer</p>	<p>Earmarked No. : <b>2982</b></p> <p>Amount : <b>P 54,300.00</b></p>
--	---