PURCHASE ORDER

Negation Committee - PAG-2011-104 /

Purchase Request No. - PHO-2021-165

Stredard Form Number 19 - 50000/00

Standard Form Title Purchase Order

Revised on Way 24, 2004

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Agency/Procuring Entity

Supplier :		D 18 TH HI-WAY MARKETING				D.O. No. :			P.O. # - PHO - 2021 - 199	
Address :		PUROK 6, TOTOLAN, DAUIS, BOHOL			4	Date :			September 21, 2021	
Telephone No.:						- Mode of		104	Negotiated Canvass thru	
TIN						Procurement :			Emergency Cases	
Gentlemen	/Mesdar	nes:	Day and Lot	skeine det he	Title.				9	,
Plea	se furnis	h this Of	fice the following	articles subjec	t to th	e terms	and con	nditio	ons contained	herein:
Place of Delivery:						Delivery Term: Please Read Terms & Conditions at				
		BUILDING, TAGBILARAN CITY the back hereof.								
Date of De	Date of Delivery :		SEVEN (7) DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery							
Marrantus	Desiral	/	PROCE		3	Paymen	t Term: L	Jpon	Completion of	Delivery
Warranty			THREE (3) M			-				
Item No.	QTY	UNIT		DESCRIPTION O					UNIT COST	AMOUNT
2 -	35	packs		clavable, yellow, la				- 12.5	490.00	17,150.00
	3 - 50 packs Trash Bags, autoclavable, yellow, s								350.00	17,500.00
4 -	50	packs	packs Trash Bags, non - autoclavable, black, large, small, 50's 15 + 15 x 37						350.00	17,500.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-							
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In case	of failure	to make the	e full delivery within	FIFTY TWO THO	ahove	a penalt	V of one t	onth.	14 PESOS ONLY	
of one (1) pe	rcent for e	everyday of	delay shall be impo	osed	above,	a penan	y 01 0116-1	OHUI	(1/10)	
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	D 18 TH	HI-WAYN	ARKETING				ΛТ	TV	ADTUMB C VI	\D
D 18 TH HI-WAY MARKETING Signature over printed name of Supplier ATTY. ARTHUR C. YAP Governor										
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	; II	ICI 2	2021				Date ap	prov	ed: SEP 2	1 20217
N-		Date						i.		1 2021
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Funds Availa	ble:								******	
CAL.							d No. :		-7	59
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	P	rovincial Tr	easurer							