

PURCHASE ORDER

CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL
 Agency/Procuring Entity

PR No. - 13

Supplier : **BOHOL QUALITY CORPORATION** D.O. No. : P.O.# - PHO - 2021 - 190
 Address : Corner Gallares & H. Grupo Sts., Poblacion II, Tagbilaran City Date : September 16, 2021
 Telephone No.: _____ Mode of Procurement : Negotiated Canvass thru
 TIN : _____ 2nd failure of bidding

Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery : FIFTEEN (15) WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: THREE (3) MONTHS

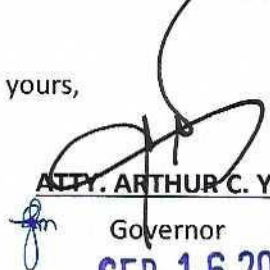
Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2	Sets	Desktop Computer with 3 in 1 Printer/Scanner(i5 Processor Window 10), Large Memory with Computer Table & Chair. Specifications: Core i5-640, 8GB DDR Memory, 18.5" LED Monitor, USB Keyboard and mouse, 230V UPS, 3 in 1 Printer with Scanner and Continuous Ink System, Computer Table with CD Rom	62,250.00	124,500.00
2	1	Unit	Laptop Computer i5 Processor 4GB DDR Memory Windows 10 with DVD Writer	46,260.00	46,260.00
3	3	Units	UPS (with Auto Restart Function with Surge Protection)	2,089.00	6,267.00
4	5	Units	LCD Monitor 22" 22 BIH, AOC	5,955.00	29,775.00
			X-X		
			TOTAL > > >		206,802.00
					VVVVVVVV


(total amount in words) **TWO HUNDRED SIX THOUSAND EIGHT HUNDRED TWO 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:

BOHOL QUALITY CORPORATION
 Signature over printed name of Supplier
OCT 11 2021
 Date

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Date approved: **SEP 16 2021**

Funds Available: 
EUSTAQUIO A. SOCORIN 1
 Earmarked No. : **0816**
 Amount : **P 228 500.00**