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

Direct Contracting No. - PHO - 2021-
P.R. No. - PHO - 2021 -

PURCHASE ORDER

CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL
Agency/Procuring Entity

Supplier : BQ BUILDERWARE

D.O. No. : P.O. # - PHO - 2021-214

Address : 0176, Visarra Street, Poblacion II, Tagbilaran City

Telephone No.:

TIN :

Date : September 28, 2021

Mode of Procurement : Direct Contracting

Gentlemen/Mesdames:

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

Place of Delivery: CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL,
Date of Delivery : Upon demand of the end-user after reipt of NTP
Warranty Period: Three (3) Months

Delivery Term: Please read at the back hereof.
Payment Term: Progress Billing base on the Billing Statement.

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	500	cyl	Medical Grade Oxygen	575.00	287,500.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		-
					-
					-
			TOTAL >>>>>>>>>>>>>		287,500.00
(total amount in words)			TWO HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY		vvvvvvvvv

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:

BQ BUILDERWARE
Signature over printed name of Supplier

OCT 0 8 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

Date approved: SEP 2 8 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 1533
Amount : P 287,500.00