PURICHASE ORDER

Revised on Way 24, 2004

Standard Form Title: Purchase Order

Times Contracting No. - PHO - 2021 - 047~

Purchase Request No. - PHO - 2021 - 273

CANDUAL COMMUNITY HOSPITAL, CANDUAL BOHOL Agency/Procuring Endey

Supplier :		BQ BUILDERWARE		D.O. No. :	P.O. # - PHO - 2021 - 237	
Address :		0176, Visarra Street, Poblacion II, Tagbilaran City		Date	October 14, 2021	
Telephone No.:				Mode of	Direct	
TIN :				Procurement :	Contracting	
Gentlemen Plea		h this Off	ice the following articles subject to	the terms and condit	tions contained	herein:
Place of Delivery: Date of Delivery: Warranty Period:		BOHOL UPON DEMAND OF THE END-USER AFTER RECEIPT OF NOTICE TO PROCEED THREE (3) MONTHS		Delivery Term: Pleas the back hereof Payment Term:	ase Read Terms & Conditions at Progress Billing	
Item No.	QTY	UNIT	DESCRIPTION OF SU	PPLIES	UNIT COST	AMOUNT
1	200	tanks	Medical Oxygen, high grade		575.00	115,000.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X-X-X-X-X-X-X-X-X		VVVVVV
			THE PROPERTY OF THE PROPERTY O	de la companya ya ma	C. U.S.	
In case of failure to make the full delivery within the time specified of one (1) percent for everyday of delay shall be imposed. Conforme: BO BUILDERWARE Signature over printed name of Supplier Date Date				very truly yours, ATTY. ARTHUR C. YAP Governor Date approved: OCT 2 5 2021		
				Earmarked No. : Amount :	The state of the s	47 000.00