Standard Form No. 76 Purchase Order

PURCHASE ORDER

CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL

Agency Procuring Entity

PO#41-D

Supplier :	NEWBORN SCREENING CENTER - CENTRAL VISAYAS	D.D. No.	P.O. # PHO-2021-249
Address :	Eversley Child Sanitarium and General Hospital, Mandaue City, Cebu	Date	October 28, 2021
Telephone No.:		Mode of Procurement :	Negotiated through Agency to Agency
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL	Delivery Term: Please read at the back hereof	
Date of Delivery :	Ten (10) days after receipt of NTP	Payment Term: Upon Completion of Delivery	
Warranty Period:	ONE(1) YEAR		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	47	kits	Newborn Screening Collection Kit - Expanded	1,750.00	82,250.00
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			Total >>>>>>>>>>.		82,250.00
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(total amount in words)			**EIGHTY TWO THOUSAND TWO HUNDRED FIFTY 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.

Very truly yours,

Conforme:

CHERILL B. RUBIA
Admin Assistant - NSCC
NEWBORN SCREENING CENTER - CENTRAL VISAYAS
Signature over printed name of Supplier

NOV 0 8 2021
Date

ATTY. ARTHUR C. YAP
Governor

Date Approved: OCT 25 2021

Funds Available:	Earmarked No. : 0997
EUSTAQUIO A. SOCORIN	Amount : P 82,500.00
Provincial Treasurer	

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