

## Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran

BOHOL

Negotiated Canvass No. - PHO - 2021 - 233 P.R. No. - PHO - 2021 - 302

P0057-11

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

## **PURCHASE ORDER**

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

Supplier :  Address :  Felephone No.:  FIN		BOHOL OVERSEA COMMERCIAL  1504-A Manga, Tagbilaran City		D.O. No. :  Date :  Mode of  Procurement :	P.O. # - PHO - 2021 - 371  DEC 2 8 2021  Negotiated Canvass through small Value								
							ientlem	en/Mesdar	nes:	er - the following articles su	bject to the terms and conditions contai	ned herein:	31.02
							Ple	ease furnis	h this U	mice the following afficies su	bject to the terms and con-	W 15 8	
					Place of Delivery:		CONG. SIMEON G. TORIBIO  MEMORIAL HOSPITAL, CARMEN  Delivery Term: Please Read Terms & Conditions at the back hereof						
			N DEMAND OF THE END-USER		divant								
Date of D	elivery:	AF	TER RECEIPT OF NOTICE TO	Payment Term: Upon Completion of De	Elivery								
			PROCEED										
Warrant	y Period:		ONE (1) YEAR	and the second second									
Item			PRI - 23110.00A	OTION OF CUIDDINE	UNIT COST	AMOUNT							
No.	QTY	UNIT		PTION OF SUPPLIES	4,500.00	54,000.00							
1 (total a	12	су	LPG Cooking Gas 50 kgs - Refill		4,300.00	34,000.00							
	H-088					-							
					NE NE S								
	A-11-10				+								
						-							
		3.70 (4)				and Anta-Male							
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				otal >>>>>>>	+	VVVVVV							
				FIFTY FOUR THOUSAND PESOS ON	IV								
	mount in v	vords)	e to make the full delivery within the time specified above, a penalty of one-tenth (1/10)										
In of one	case of fail (1) percent	ure to m t for eve	nake the full delivery within the ryday of delay shall be impose	e time specified above, a penalty of one c ed.									
Confo	me	1		Very truly yours,									
	1	$\Lambda$	A										
	POU	OI OVE	RSEA COMMERCIAL	ATTY. ARTH	IUR C. YAP								
Sig		1	ted name of Supplier	Gove	ernor								
		1		By Authority o	f the Governor								
		JAN '	1 9 2022	Lew	of the same of the								
	- Line A	D	rate	Date approved:	ED. PIOQUINTO dministrator 2021	ν 							
Funds	Available	e: C	1	U U		2461							
			<i>K</i>	Control No. :	P 54,000.00								
	EUS	TAQUI	A. SOCORIN I Treasurer	Amount :	F 34	.,,,,,,,,,							