



Direct Contracting No. - PHO - 2021 - 068 P.R. No. - PHO - 2021-433

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

PURCHASE ORDER

CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, BOHOL

Agency/Procuring Entity

Supplier : Address : Telephone No.:		BQ BUILDERWARE 0176, Visarra St., Poblacion II, Tagbilaran City		D.O. No. :	P.O. # - PHO - 2021-346 December 21, 2021 Direct Contracting	
				Date : Mode of		
			Office the following articles on	hings to the town and an inter-	D. Patario eta Braha decendaren eta es	
	case railii	311 1113	office the following afficies su	bject to the terms and conditions conta	ained herein:	
Date of	Delivery: Delivery: ty Period:		CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, BOHOL on Demand of the End-User after receipt of NTP ONE (1) YEAR	Delivery Term: Please Read at the back Payment Term: Upon Completion of D		
No.	QTY	UNIT	DESCRIP	TION OF SURPLIES	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
1	150	Cy	Medical Oxygen high Grade	PTION OF SUPPLIES	UNIT COST	AMOUNT
	100	l cy	I wedical Oxygen high Grade		575.00	86,250.00
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			Total >	>>>>>>		86,250.00
(total am	ount in we	1				VVVVVVVV
(total amount in words) EIGHTY ! In case of failure to make the full delivery within the ti				SIX THOUSAND TWO HUNDRED FIFTY	PESOS ONLY	
of one (1 Conform) percent f	or even	yday of delay shall be imposed.	Very truly yours,	enth (1/10)	
	· ·	Ja 30 BUI	moret LDERWARE	ATTY. ARTHU	JR C. YAP	
	Signatu		r printed 1997 of Supplier	Gover		
		Date		By Authority of t	the Governor	
				ATTY. KATHYR) N FE	D. PIOQUINTO ninistrator	/
Funds Av	/ailable:	\mathbb{A}		1		
EUSTAQUIO A. SOCORIN Provincial Treasurer				Earmarked No. : Amount :	2720 P 86,250.00	
	Prov	ınçıaı I	reasurer			