PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL

Agency/Procuring Entity

Supplier		BQ BUILDERWARE		D.O. No. :	P.O. # - PHO - 2021-343	
- Address Telephone No		0176, Visarra St., Poblacion II, Tagbilaran City		Date :	December 21, 2021 Negotiated through Small Value	
				Mode of		
IN .	-			Procurement :	Small value	
ientleme Pie	en/Me ase fu	sdam urnish	es: this Office the following articl	es subject to the terms and conditions co	ontained herein:	
Place of Date of Darranty I	Delive	Se	TALIBON, BOHOL even (7) days after reipt of NTP Three (3) Months	Delivery Term: Please read a Payment Term: Progress Billing base on the Statement.	ne Billing	
tem N	OTY	UNIT	DESCRIP	TION OF SUPPLIES	UNIT COST	AMOUNT
1	200	-	LED bulb 11 watts - daylight		141.60	28,320.00
					81.60	8,160.00
3	100	unit	LED bulb 5 watts - warm Pressure washer belt type, original HP electric motor 100% copper; 1x suction hose; 1 x return hose; 1 x s belts; 1 x open wrench; 8 x O-ring;	9,930.00	9,930.00	
5	10	rolls	Floatrical tane black, good sticking	52.80	528.00	
6	50	neter	Duplex electric wire, PVC electrica	54.50	2,725.00	
8	10	pcs	Convenient outlet 3 gang, heavy d wire use)	uty, doesn't loosen up easily (for extention	198.50	1,985.00
	Classical Control	-	Wild doo)	Life / Li		
				the same of sales and sales are	-	
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				TOTAL >>>>>>		51,648.0
					7	VVVVVVV
(total a In of one	case c	of faile	rd FIFTY ON ure to make the full delivery wit for everyday of delay shall be in		one-tenth (1/10)	
				Very truly yours,		
Confor			D BUILDERWARE Orinted name of Supplier	ATTY, ARTHU		
		ليا Da	J&C 23 2021	By Authority of	the Governor	
1			,	Date Approved:	ED. PIOQUINTO mingridator	/
Funds	Availa	able:	1	Samuel od \$15.	19	86
EUCTA GUILLO EGGGDIAL A				Earmarked No. : Amount :		50.00
1	EL	JSTAC	QUID A. SOCORIN \	Amount.		=