

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

Negotiated Canvass No. - PHO - 2021- 209
P.R. No. - PHO - 2021 - 197

PURCHASE ORDER

BOHOL PROVINCIAL DIAGNOSTIC & AMBULATORY CARE CENTER
Agency/Procuring Entity

Supplier	5 ANGELS TRADING	D.O. No.	
Address :	23 Graham Avenue, Cogon District, Tagbilaran City	Date :	JAN 24 2022
Telephone No.:		Mode of Procurement :	Negotiated Canvass (2nd Failure of Bidding)
TIN :			

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

Place of Delivery:	BOHOL PROVINCIAL DIAGNOSTIC & AMBULATORY CARE CENTER	Delivery Term: Please Read Terms & Conditions at the back hereof
Date of Delivery :	TEN (10) WORKING DAYS UPON RECEIPT OF NTP	Payment Term: Progress Billing
Warranty Period:	THREE (3) MONTHS	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	3	pcs	Table(Executive Office Table)with Side 3 Drawer & 1 Center Drawer & Lock	11,050.00	33,150.00
2	5	pcs	Chairs(Ergodynamic Oca-105BLK Office Chair Furniture with Armrest, Staff Chair, Computer Chair(Black)	6,185.00	30,925.00
3	4	pcs	Steel Cabinet(Steel Filling 4 Layer Vertical Cabinet with File Divider, Flush Handle and Central Locking System H140xD62xW140 cm)	11,440.00	45,760.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			Total >>>>>>>>>>>>>>>		109,835.00 VVVVVVVV

(total amount in words) **ONE HUNDRED NINE THOUSAND EIGHT HUNDRED FIVE 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.

Conforme: _____

5 ANGELS TRADING

Signature over printed name of Supplier

JAN 27 2022

Date

Very truly yours,

ATTY. ARTHUR C. YAP

Governor

By Authority of the Governor

ATTY. KATHRYN D. PIOQUINTO

Provincial Administrator

JAN 25 2022

Date approved:

Funds Available:	Earmarked No. : 1773
EUSTAQUIO A. SOCORIN Provincial Treasurer	P 110,000.00