

(9) d/s

PURCHASE ORDER
TEN DEVOLVED HOSPITALS IN THE PROVINCE OF BOHOL
 Agency/Procuring Entity

D2013-10

Supplier :	HBTUSA MEDICAL DIVISION, INC.	D.O. No. :	P.O. # - PHO - 2022 - 095
Address :	U4 L6 BLK3 Orchids St., El Dorado Subd. Banilad, Cebu City, Cebu	Date :	June 03, 2022
Telephone No.:		Mode of Procurement :	Negotiated Canvass through 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: GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof


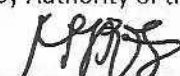
Date of Delivery : THIRTY (30) DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery

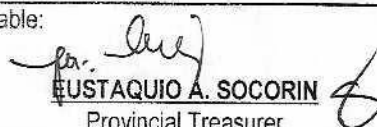
Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
13	30	sheet	Bed Sheet Linen Sheet	714.50	21,435.00
15	1,553	btls.	Benzalkonium Chloride Spray, 340 grams, kills cold & fungi, viruses & bacteria, kills cold & flu viruses, disinfects hundred of surfaces, prevents molds & mildrew	439.50	682,543.50
16	30	gals.	Benzalkonium Chloride, Pine Scent	2,068.60	62,058.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL > > >		766,036.50
					VVVVVVVVVV

(total amount in words) **SEVEN HUNDRED SIXTY SIX THOUSAND THIRTY SIX PESOS AND 50/100**

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: <div style="text-align: center;">  JONATHAN D. CERVANTES HBTUSA MEDICAL DIVISION, INC. Signature over printed name of Supplier <hr style="width: 100px; margin: 0 auto;"/> Date JUN 13 2022 </div>	Very truly yours, <div style="text-align: center;"> ATTY. ARTHUR C. YAP Governor By Authority of the Governor:  <hr style="width: 100px; margin: 0 auto;"/> ATTY. KATHYRIN FE D. PIOQUINTO Provincial Administrator Date approved: JUN 03 2022 </div>
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Funds Available: <div style="text-align: center;">  EUSTAQUIO A. SOCORIN Provincial Treasurer </div>	Earmarked No. : 0366, 0457, 0448 0459, 0514, & 0512 Amount : P 818,059.00
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