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

Project Reference No. - PHO - 2022 - 040
Purchase Request No. - PHO - 2022 - 099

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY (BHW)
Agency/Procuring Entity

Supplier :	SAMMY'S AIRCONDITIONING & REFRIGERATION SERVICES & REPAIR SHOP	D.O. No. :	P.O. # - PHO - 2022 - 098
Address :	0178 Courtyard Building, Airport Road, Cogon District, Tagbilaran City	Date :	June 08, 2022
Telephone No.:		Mode of Procurement :	Public Bidding
TIN :			

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

Place of Delivery: PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
Date of Delivery : 15-20 DAYS UPON RECEIPT OF NOTICE TO PROCEED
Warranty Period: THREE (3) MONTHS

Delivery Term: Please Read Terms & Conditions at the back hereof
Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	4	pcs.	Airconditioning Unit, 1.5HP, inverter, including piping and installation - Matrix	41,680.00	166,720.00
			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		
(total amount in words)			ONE HUNDRED SIXTY SIX THOUSAND SEVEN HUNDRED TWENTY 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:

SAMMY'S AIRCONDITIONING & REFRIGERATION SERVICES & REPAIR SHOP
Signature over printed name of Supplier

JUN 20 2022
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN P. O. PIOQUINTO
Provincial Administrator

Date approved: JUN 08 2022

Funds Available: **EUSTAQUIO A. SOCORIN** Provincial Treasurer	Earmarked No. : 0996 Amount : P 168,000.00