Standard Form Title: Purchase Order

PURCHASE ORDER

CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL
Agency/Procuring Entity

Supplier :	SAMMY'S AIRCONDITIONING & REFRIGERATION SERVICES & REPAIR SHOP	D.O. No. :	P.O. # - PHO - 2022-136
Address :	0178 Courtyard Building, Airport Road, Cogon District, Tagbilaran City	Date :	July 15, 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: CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL
Date of Delivery : Three to Five (3-5) days upon receipt of NTP
Warranty Period: ONE(1) YEAR

Delivery Term: Please read at the back hereof.
Payment Term: Progress Billing base on the Billing Statement.

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2	units	Box Type/Window Type - HITACHI	39,285.00	78,570.00
			Air Conditioning, 2.0 HP Capacity		-
			Wireless Remote Control		-
			Auto-Sweep Design		-
			230v/1ph/60hz		-
			(Inclusive of Installation and Labor)		-
					-
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		-
					-
					-
					-
					-
			TOTAL >>>>>>>>>>>>>		78,570.00
					vvvvvvvv
(total amount in words)			SEVENTY EIGHT THOUSAND FIVE HUNDRED SEVENTY 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.

Very truly yours,

APPROVED
BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
PROVINCIAL ADMINISTRAT

Conforme:

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

AUG 08 2022
Date

HON. ERICO ARISTOTLE C. AUMENTADO
Governor
Province of Bohol

JUL 15 2022
Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 1183
Amount : P 80,000.00