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

Negotiated Canvass NO. - PHO - 2022 - 137

P.R. No. - PHO - 2022 - 222

PURCHASE ORDER

CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL

			Agency/Procuring Entity			
		<	A CLARA STREET, POBLACION II, TAGBILARAN CITY, D.O. No. :	P.O. # - PHO - 2022 - 211 October 03, 2022 Negotiated Canvass Small Value Procurement		
Telephone No.: TIN : Gentlemen/Mesdames:			BOHOL Date :			
			Mode of			
			Procurement :			
			Office the faller in the falle			
CONST	ease rainis	ori tilis t	Office the following articles subject to the terms and conditions contained he	rein:		
	Delivery: Delivery :		LARIN COMMUNITY HOSPITAL, CLARIN, BOHOL Delivery Term: Please read at the bin (15) days upon receipt of approved PO/NTP Payment Term: Upon Completion of C			
a severi	y Period:	5 -	ONE(1) YEAR	of Delivery		
Item No	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT	
1	4	units	Electric Water Dispenser (Tower Type, Hot and Cold) 3x Top Load 1x Bottom Load - Fujidenzo	12,990.00	51,960.0	
2	1	unit	Refrigerator 12 cu. Ft (Single Glass Door with Thermal Indicator/ Temperature LED Display Panel) - Fujidenzo	39,995.00	39,995.0	
3	10	units	Wall Fans (Heavy Duty) - Fujidenzo	5,995.00	59,950.0	
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total amount in words)		rds)	ONE HUNDRED FIFTY ONE THOUSAND NINE HUNDRED FIV	a Safety anger 1 de	VVVVVV	
f one (1) onforme	percentit	or every	when the full delivery within the time specified above, a penalty of one-tenth (1 orday of delay shall be imposed. Very truly yours,	,710)		
		/	FRICO ADISTOLE O			
DALIKYAT GENTRADE SIJE				Governor		
	Signat	ure ove	er printed name of Supplier By Authority of th	e Governor		
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nds Avail	able:	D	Date ASTERIA C. CA	nistrator		