



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

PURCHASE ORDER

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

Supplier : RGZI MEDICAL AND LABORATORY SUPPLY	D.O. No. :	P.O. # - PHO - 2022-224
Address : Purok 2, Taloto District, Tagbilaran City	Date :	October 06, 2022
Telephone No.:	Mode of Procurement :	Negotiated Canvass
TIN		(2nd Failure of Bidding)


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	Delivery Term: Please read at the back hereof.
Date of Delivery : <u>Ten (10) days upon receipt of NTP</u>	Payment Term: Progress Billing base on the Billing Statement.
Warranty Period: <u>THREE (3) MONTHS</u>	

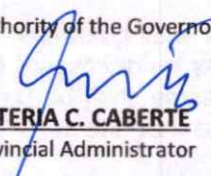
Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2000	kits	Drug Testing Kits w/ Polyethelene bottles	60.00	120,000.00
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TOTAL >>>>>>>>>>					120,000.00
					VVVVVVVV

(total amount in words) **ONE HUNDRED TWENTY THOUSAND 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:

RGZI MEDICAL AND LABORATORY SUPPLY
Signature over printed name of Supplier
Date **OCT 18 2022**

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
Governor
Province of Bohol
By Authority of the Governor

ASTERIA C. CABERTE
Provincial Administrator

Funds Available:

EUSTAQUIDA A. SOCORIN
Provincial Treasurer

Date Approved: _____
Earmarked No. : **1272**
Amount : **P 120,000.00**