

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

Direct Contracting No. - PHO - 2022 - 032  
 Purchase Request No. - PHO - 2022 - 126

③ 6/27

**PURCHASE ORDER**

GARCIA MEMORIAL PROVINCIAL HOSPITAL TALIBON, BOHOL

Agency/Procuring Entity

Supplier :	<b>GENERAL ELECTRIC PHILIPPINES INC.</b>	D.O. No. :	P.O. # - PHO - 2022 - 117
Address :	12 Fir Ore Central 9th Avenue corner 31st BGC Taguig 1634	Date :	June 24, 2022
Telephone No.:		Mode of Procurement :	Direct Contracting ✓
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL	Delivery Term: Please Read Terms & Conditions at the back hereof.
Date of Delivery :	<u>FIVE (5) DAYS AFTER RECEIPT OF NOTICE TO PROCEED</u>	Payment Term: Upon Completion of Delivery
Warranty Period:	<u>THREE (3) MONTHS</u>	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	service	GE Brightspeed CT Scanner Preventive Maintenance	803,712.00	803,712.00
			BSD 16 Power NIO STD Hino with SID GIB S PH		WWWWW
			843210126		
			Labor		
			Preventive Maintenance		
			Unlimited onsite/emergency instruction upgrades		
			Unlimited Phone assist		
			10% discount on parts when needs replacement		
			X-X		

(total amount in words) **EIGHT HUNDRED THREE THOUSAND SEVEN HUNDRED TWELVE 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: *Roderick E. Rivas*  
**Roderick Rivas**  
**GENERAL ELECTRIC PHILIPPINES INC.**  
 Signature over printed name of Supplier

**SEP 01 2022**  
 Date

*Arthur C. Yap*  
**ATTY. ARTHUR C. YAP**  
 Governor  
 By Authority of the Governor:

**ATTY. KATHYRIN FE D. PIOQUINTO**  
 Provincial Administrator

Date approved: **JUN 24 2022**

Funds Available:  
*Eustaquio A. Socorin*  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmarked No. : 1019  
 Amount : P 805,000.00