



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

Negotiated Canvass NO. - PHO - 2022 - 109
P.R. No. - PHO - 2022 - 193

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Agency/Procuring Entity

Supplier :	ASPEN MULTI SYSTEM CORPORATION	D.O. No. :	P.O. # PHO - 2022 - 132
Address :	Unit D5 Lui Gin Condo, MLA, East Rd., Monteverde, San Juan, Taytay, Rizal	Date :	June 20, 2022
Telephone No. :		Mode of Procurement :	Negotiated Canvass
TIN :			Emergency Cases

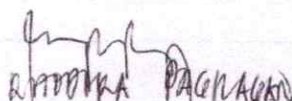
Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL Delivery Term: Please read at the back hereof
Date of Delivery: Ten (10) days after receipt of PO/NTP Payment Term: Upon Completion of Delivery
Warranty Period: ONE (1) YEAR

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
✓ 1	30	jugs	Cold Sterilant 5L	7,000.00	210,000.00
2	3,000	pcs	Arterial AV Fistula Needle G-16	50.00	150,000.00
3	2,000	pcs	Venous AV Fistula Needle G-17	50.00	100,000.00
4	2,000	pcs	AV Bloodlines	350.00	700,000.00
5	300	pcs	Dialyzer Low Flux, SA 1.9M2	2,200.00	660,000.00
6	500	pcs	Dialyzer High Flux, SA 1.9M2	2,400.00	1,200,000.00
7	400	gal	Acid Concentrate 5L	600.00	240,000.00
8	6	pcs	Sediment Filter Micron #1	2,250.00	13,500.00
9	500	packs	Bicarbonate Powder 840g/pk	220.00	110,000.00
10	30	sack	Clarovida Plus (sea salt) 12.5kgs x 6packs (1 sack)	1,950.00	58,500.00
13	100	pcs	Dialysate port caps	80.00	8,000.00
14	200	pcs	Blood port caps	80.00	16,000.00
15	100	packs	Acid Powder	6,000.00	600,000.00
Total >>>>>>>>>					4,066,000.00

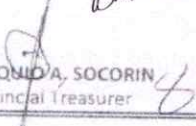
(total amount in words) FOUR MILLION SIXTY SIX THOUSAND PESOS ONLY

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: 
ASPEN MULTI SYSTEM CORPORATION
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

AUG 15 2022 Date Approved: **JUN 22 2022**

Funds Available: 
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Control No. : 1413
Amount : P 4,066,000.00