

Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Project Reference NO. - PHO - 2022 -089

P.R. No. - PHO - 2022 - 275

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY, BOHOL

Agency/Procuring Entity

Supplier :	Clovis S. Licong Printing Press	D.O. No. :	P.O. # PHO - 2022 - 261
Address :	#30, Orange Street, Spring Village, Barangay Ma-a, Talomo District, Davao City	Date :	October 25, 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:

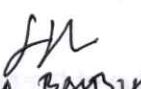
Place of Delivery: <u>PROVINCIAL HEALTH OFFICE, CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY, BOHOL</u>	Delivery Term: Please read at the back hereof
Date of Delivery : <u>Thirty to Forty (30-40) calendar days after receipt of PO/NTP</u>	Payment Term: Upon Completion of Delivery
Warranty Period: <u>ONE (1) YEAR</u>	


Item No	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
			TARGET CLIENT LIST (TCL) LOGBOOK FOR USE OF THE FHSIS PROGRAM:		
1	847	pcs	TARGET CLIENT LIST FOR FAMILY PLANNING SERVICES	645.00	546,315.00
			*dimensions 9 inches by 14.2 inches		
			*120 sheets per book/240 pages		
			* With hardened glossy cover with Print		
2	847	pcs	TARGET CLIENT LIST FOR MATERNAL CARE AND SERVICES	745.00	631,015.00
			*dimensions 9 inches by 18.25 inches)		
			*120 sheets per book/240 pages		
			* With hardened glossy cover with Print		
3	848	pcs	TARGET CLIENT LIST FOR CHILD CARE AND SERVICES	895.00	758,960.00
			*dimensions 9 inches by 24.25 inches) 120 sheets per book/240 pages		
			*With hardened glossy cover with Print		
4	847	pcs	MASTERLIST FOR ENVIRONMENTAL HEALTH AND SANITATION	645.00	546,315.00
			*dimensions 9 inches by 14.2 inches		
			*120 sheets per book/240 pages		
			*With hardened glossy cover with Print		
			Total >>>>>>>>>		2,482,605.00
					WWWWW

(total amount in words) **TWO MILLION FOUR HUNDRED EIGHTY TWO THOUSAND SIX HUNDRED FIVE 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: _____ Very truly yours, _____


Clovis S. Licong Printing Press
 Signature over printed name of Supplier
NOV 07 2022
 Date


ASTERIO C. CASERTE
ERICO ARISTOTLE C. AUGMENTADO
 Governor
OCT 26 2022
 Date Approved:

Funds Available: _____ EUSTAQUIO A. SOCORIN Provincial Treasurer	Control No. : <u>1340</u> Amount : <u>P 2,499,550.00</u>
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