





Project Reference No. - PHO - 2022 - 091 Purchase Request No. - PHO - 2022 - 012

Standard Revised o Standard

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

## **PURCHASE ORDER**

FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL Agency/Procuring Entity

ıpplier	:	BE	ROVAN MARKETING INC.	D.O. No. :	P.O. # - PHO - 202	22 - 237
pplier	16 Emilio Osmeña Street, Guadalupe, Ce			Date :	October 10, 2022	
ddress : City			City		PUBLIC BIDDING	
elephone No.:			City	Mode of	PUBLIC BIDD	iii d
	No.:			Procurement :		
N entlemen	/Mesdai	mes:	li-st-te	the terms and conditions contained	herein:	
Plea	se furni	sh this Of	fice the following articles subject to	the terms and conditions contained Delivery Term: See Terms & Conditions	ions at the back here	eof
		FRANCIS	CO DAGOHOY MUNICIPAL HOST HALE	Delivery Termi. See Termis & Contains		
lace of De	elivery.		INABANGA, BOHOL	TP Payment Term: Upon Completion of	of Delivery	
ate of De	livery:	FIFTEEN (	ONE (1) YEAR			
Varranty	Periou.			OF CLUBBLIES	UNIT COST	AMOUNT
tem No.	QTY	UNIT	DESCRIPTION		6900.00	34,500.00
2	5		PANEL SCREEN 3-FOLD - Steel (Ordina	ary Steet)		-
		-				-
			(STAINLESS) Made of tubular stainless mounted 4 piec		-	
			Provided with Curtain			-
			Size: L: 122" x H: 65"		800.00	20,000.00
5	25	UNITS	METAL PATIENT CHART HOLDER STA	AINLESS STEEL		-
3	20	Danie.	Double hinges with cover and fitted with	three steel springs		-
	-	28 0	Circi Long 14v9"	The state of the s	18,000.00	36,000.00
	2	LINITS	EXAMINING TABLE, 3 SECTION - H;3	4' x L;70" x W:20"	10,000.00	-
6	1 2	Olitic	(CTAINI ESS)			-
	100		- Frame is made of tubular steel 3/4" & steel sheet G-24.  - Divided into sections for multiple positions adjustable provided with stirr up			
	100	+	- Divided into sections for multiple po		_	
	All Sale		tubular steel frame mounted on rubber		-	
	10/15	E A	Size: H"35" X L:72" X W:20"		-	
			V-V-Y-Y-X-X-X-X-X-X	(-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		90,500.0
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	TOTAL > >	·	VVVVVVV
			LA COLLA	TY THOUSAND FIVE HUNDRED PESOS	ONLY	********
/total am	ount in w	vords)	_ NINE	TY THOUSAND FIVE HUNDRED (2/10)		
(lotal all	ount in v	lure to ma	ke the full delivery within the time specif	fied above, a penalty of one-tenth (1/10)		
of one (	1) percer	t for every	day of delay shall be imposed.			
	- 1			Very truly yours,		
Confor	me:		Ā.	1 - =		1
1				ERICO ARISTO	TLE C. AUMENTADO	h.
		V	DAN MON	G	overnor	
A fee to	BER	OVAN N	ARKETING INC.		1	200
Sig	nature	over pri	nted name of Supplier	By Author	ty of the Governor	
1		UCI	2 1 2022	ASTER	A C CABERTE	
, Dodger	9 T <u>-1765</u>		Date	Provinci	1	0001
			The state of the s	Date approved:	UCI 112	022
					0	241
Funds Available:			$\checkmark$	Earmarked No. :		5,350.00
11						
-	. 12		SOCORIN &	Amount :	- 1200	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,