



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

Project Reference NO. - PHO - 2022 -093
 P.R. No. - PHO - 2022 - 279

PURCHASE ORDER

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

Agency/Procuring Entity

Supplier :	DALIKYAT GENTRADE SUPPLIES AND DRY GOOD TRADING	D.O. No. :	P.O. # - PHO - 2022 - 273
Address :	Maria Clara Street, Poblacion II, Tagbilaran City	Date :	November 07, 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:	PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY	Delivery Term:	Please read at the back hereof
Date of Delivery :	FIVE (5) days upon receipt of NTP	Payment Term:	Upon Completion of Delivery
Warranty Period:			

Item No	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	51	bottles	Rubbing Alcohol, 70%, 500ml, Ethyl/Isoprophyl	105.00	5,355.00
2	10	bottles	Rubbing Alcohol, 70%, 1L, Ethyl/Isoprophyl	259.70	2,597.00
3	10	bottles	Disinfectant Spray, 340g	450.00	4,500.00
4	8	bottles	Disinfectant Multi-Action Cleaner, 1L	302.00	2,416.00
5	7	bottles	Toilet Bowl Cleaner, 709ml	296.50	2,075.50
6	10	packs	Trash bag, Large 10s	35.00	350.00
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			TOTAL >>>>>>>>>>>>>>>>>>		17,293.50
					VVVVVVV

(total amount in words) **SEVENTEEN THOUSAND TWO HUNDRED NINETY THREE PESOS AND 50/100**

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: DALIKYAT GENTRADE SUPPLIES AND DRY GOOD TRADING Signature over printed name of Supplier NOV 16 2022	Very truly yours, ERICO ARISTOLE C. AUMENTADO Governor By Authority of the Governor ASTERIA C. CABERTE Provincial Administrator NOV 08 2022
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Funds Available: EUSTAQUIO A. SOCORIN Provincial Treasurer	Date Approved: Earmark No. : 2201 Amount : P 17,520.00
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