



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

Project Reference NO. - PHO - 2022 - 083
 P.R. No. - PHO - 2022 - 253

PURCHASE ORDER

FRANCISCO DAGOHY MUNICIPAL HOSPITAL, INABANGA, BOHOL

Agency/Procuring Entity

Supplier : <u>DALIKYAT GENTRADE SUPPLIES AND DRY GOOD TRADING</u>	D.O. No. : _____	P.O. # <u>PHO - 2022 - 251</u>
Address : <u>MARIA CLARA STREET, POBLACION II, TAGBILARAN CITY, BOHOL</u>	Date : _____	<u>October 14, 2022</u>
Telephone No.: _____	Mode of _____	<u>Public Bidding</u>
TIN : _____	Procurement : _____	_____

Gentlemen/Mesdames:

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

Place of Delivery: <u>FRANCISCO DAGOHY MUNICIPAL HOSPITAL, INABANGA, BOHOL</u>	Delivery Term: <u>Please read at the back hereof</u>
Date of Delivery: <u>Fifteen (15) calenday days upon receipt of PO/NTP</u>	Payment Term: <u>Upon Completion of Delivery</u>
Warranty Period: <u>ONE(1) YEAR</u>	_____

Item No	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	12	units	Office table with drawers and with clerical chair Dimension (LXWXH)=100X60X75 cm	9,250.00	111,000.00
Total >>>>>>>>>					111,000.00

(total amount in words) **ONE HUNDRED ELEVEN 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:

Very truly yours,

DALIKYAT GENTRADE SUPPLIES AND DRY GOOD TRADING

Signature over printed name of Supplier

OCT 24 2022

Date

ERICO ARISTOTLE C. AUMENTADO

Governor

By Authority of the Governor

ASTERIA C. CABERTE

Provincial Administrator

Date Approved: **OCT 17 2022**

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Control No. : **1266**

Amount : **P 111,285.00**