



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

Negotiated Canvass NO. - PHO - 2022 -064
 P.R. No. - PHO - 2022 - 128

3/10/25

PURCHASE ORDER

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

Supplier : BQ BUILDERWARE	D.O. No. : P.O. # - PHO - 2022 - 257
Address : <u>0176, VISARRA STREET, POBLACION II, TAGBILARAN CITY, BOHOL</u>	Date : <u>October 21, 2022</u>
Telephone No.: _____	Mode of Procurement : <u>Negotiated Canvass</u>
TIN : _____	Procurement : _____

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 : THIRTY (30) days upon 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	36	set	Door Knob Ordinary	517.50	18,630.00
2	25	lgth	PVC length 1/2" 10ft blue pipe	92.00	2,300.00
3	100	pcs	PVC Gooseneck faucet	350.75	35,075.00
4	1	pc	Power Planer 3-1/4"	11,500.00	11,500.00
5	1	pc	Jack Hammer/Demolition Hammer	13,081.25	13,081.25
6	50	pc	Plywood 3/4" high quality	1,679.00	83,950.00
14	50	pc	Plug head heavy duty	23.00	1,150.00
15	5	gal	Paint 4L gal latex white	897.00	4,485.00
16	5	gal	Paint 4L gal enamel white	822.25	4,111.25
17	25	pc	Paint brush 2" heavy duty	36.80	920.00
18	5	gal	Paint thinner 4L	434.70	2,173.50
19	10	pc	Mighty Board Extreme 3g	69.00	690.00
20	5	tin	Anti-termite/anay wood preservative 1L	644.00	3,220.00
22	10	pc	Toilet pump	91.72	917.20
25	6	pc	Lagaraw	431.25	2,587.50
26	6	pc	Sundang	402.50	2,415.00
27	6	pc	Bolo	187.45	1,124.70
28	12	pairs	Contruction gloves (with orange paint)	74.75	897.00
29	12	pc	Piko	500.25	6,003.00
30	3	pc	Pala	419.75	1,259.25
31	10	roll	Teflon 1"	47.15	471.50
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL >>>>>>>>>>>>>>>>>>		196,961.15
					VVVVVVV

(total amount in words) **ONE HUNDRED NINETY SIX THOUSAND NINE HUNDRED SIXTY ONE PESOS 15/100**

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: Very truly yours,

[Signature]
BQ BUILDERWARE
 Signature over printed name of Supplier
 Date: **OCT 28 2022**

ERICO ARISTOLE C. AUMENTADO
 Governor
 By Authority of the Governor
[Signature]
ASTERIA C. CABERTE
 Provincial Administrator
 Date Approved: **OCT 24 2022**

Funds Available: *[Signature]*
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. : **1018**
 Amount : **P 233,110.00**