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Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran

Behold... BOHOL

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

Project Reference No. - PHO - 2022- 145
P.R. No. - PHO - 2022 -212

PURCHASE ORDER

CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL
Agency/Procuring Entity

Supplier :	PRIM E CONSTRUCTION SUPPLIES TRADING	D.O. No. :	P.O. # - PHO - 2022-317
Address :	0070, Mag aso Street, Taloto, Tagbilaran City	Date :	November 23, 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: CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL
Date of Delivery : Ten (10) days upon reciept of NTP
Warranty Period: Ninety (90) Days

Delivery Term: Please read at the back hereof.
Payment Term: Progress Billing base on the Billing Statement.

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	15	pcs.	LED Bulb, 9W, daylight - Ecolum/Firefly	149.50	2,242.50
2	20	pcs.	Led Panel Light, 36W, 5000lumens, 120°, 595x595x31 - Omni/Liteplus	3,499.50	69,990.00
3	10	pcs.	Downlight, Recessed Slim, 8 inch, 50/60Hz, 1500 lumens - Omni/Liteplus	699.95	6,999.50
4	6	pcs.	Downlight, Recessed Slim, 12 inch, 50/60Hz, 1500 lumens - Omni/Liteplus	1,199.95	7,199.70
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			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		-
			TOTAL >>>>>>>>>>>>>		**86,431.70**
					vvvvvvvvv

(total amount in words) **EIGHTY SIX THOUSAND FOUR HUNDRED THIRTY ONE PESOS AND 70/100**

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.

Very truly yours,

Conforme:

PRIM E CONSTRUCTION SUPPLIES TRADING
Signature over printed name of Supplier
DEC 0 9 2022
Date

ERICO ARISTOTLE C. AUMENTADO
Governor
Province of Bohol

By Authority of the Governor

ASTERIA C. CABERTE
Provincial Administrator

Date Approved: NOV 2 3 2022

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **2802**
Amount : **P 86,450.00**