

Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



Project Reference No. - PHO - 2022-106 P.R. No. - PHO - 2022-296

Split Award

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

Standard Form Title: Purchase Order

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Agency/Procuring Entity

| Supplier : | | PF | RIM E CONSTRUCTION SUPPLIES TRADING | D.O. No. : | P.O. # - PHO - 2022 - 276 November 09, 2022 | |
|------------------------------|------------|--------|--|--|--|--------------------------|
| | | 0070, | Mag aso Street, Taloto, Tagbilaran City | | | |
| | | | | Mode of Procurement : | Public Bidding | |
| Gentlemen, Plea | | | ffice the following articles subject to the | e terms and conditions containe | d herein: | WT |
| Place of Delivery: | | PROV | VINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY | elivery Term: Please Read at the back hereof | | |
| Date of De Warranty F | , | | Thirty (30) days upon receipt of NTP THREE (3) MONTHS | Payment Term: Upon Completio | n of Delivery | |
| Item No. | QTY | UNIT | DESCRIPTION O | F SUPPLIES | UNIT COST | AMOUNT |
| 1 | 16,500 | pcs | Kiddie Tooth Brush, soft bristle | mount of a fee posteri | 19.75 | 325,875.00 |
| | | | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- | ALCOHOLOGICAL CONTRACTOR | | |
| | 100 | | No. of the Localinophic | Action in property of | - | - |
| | | | | - Applied 1940 | | |
| our main | | | TOTAL SECURISE METER ASSESSMENT | the principle of to more | PIG SET OF EACH | . F. |
| | | TO | attention to Nation and and retain | tre required grodroits) w | TOTAL TO HELD | EUG |
| De Colonia | I Jook ! | di be | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- | handle (21) marks to be | | NO. |
| 1.3900 | DOM: SH | i meni | TOTAL >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | will not become suff test hade | ency nel literary | 325,875.00 VVVVVVVVVV |
| (total amo | unt in wo | rde) | THREE HIINDRED TWENTY EI | VE THOUSAND EIGHT HUNDRED S | | |
| of one (1) p Conforme PRIM E | percent fo | uctioi | the full delivery within the time specific day of delay shall be imposed. N SURPLIES TRADING | | 1716) 1711/L | |
| Signa | | | 2 2022 | Acting | CTOR A. BALITE Governor 1 0 2022 | Y |
| Funds Ava | ailable: | Orc. | (C) print know wheel to square | par language par la base | according to the contract | |
| EUSTAQUIDA. SOCORIN & | | | | Earmarked No. : Amount : | 2240 P 330,000.00 | |