



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

Project Reference NO. - PHO - 2022 - 150
 P.R. No. - PHO - 2022 - 364

PURCHASE ORDER
BOHOL PROVINCIAL DIAGNOSTIC AND AMBULATORY CARE CENTER
 Agency/Procuring Entity

Supplier : BEROVAN MARKETING, INC.	D.O. No. : _____ P.O. # - PHO - 2022 - 358
Address : 16 Emilio Osmeña Street Guadalupe, Cebu City	Date : December 09, 2022
Telephone No.: _____ TIN : _____	Mode of Procurement : Public Bidding

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



Place of Delivery: **BOHOL PROVINCIAL DIAGNOSTIC AND AMBULATORY CARE CENTER** Delivery Term: Please read at the back hereof
 Date of Delivery : **Fifteen (15) working days from the receipt of PO/NTP** Payment Term: Upon Completion of Delivery
 Warranty Period: **Sixty (60) days**

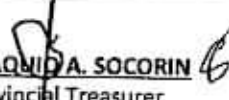
Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	100	packs	Cotton balls, 300's - 250's	62.00	6,200.00
3	5	boxes	ECG - Thermal Paper 50mmx30m (5 rolls)	580.00	2,900.00
6	50	packs	Non-sterile gauze pads, 4x4x8, (100's)	142.00	7,100.00
11	5,000	pcs.	Sterile disposable 3ml syringe wd needle (luer lock)	4.60	23,000.00
12	5,000	pcs.	Sterile disposable 5ml syringe wd needle (luer lock)	6.00	30,000.00
13	150	boxes	Sterile Disposable Syringe with needle 23Gx1", 5cc (100's)	600.00	90,000.00
14	150	boxes	Sterile Disposable Syringe with needle 23Gx1", 3cc (100's)	600.00	90,000.00
17	20	boxes	UTZ - Thermal paper HG 110mmx18mm (high glossy)	6000.00	120,000.00
18	3	gallons	UTZ-gel 5kg. - 5L	685.00	2,055.00
19	5	boxes	Wooden Applicator Stick (1,000's)	280.00	1,400.00
20	3	boxes	Wooden applicator sticks, 15cm(6")length, 1000's	280.00	840.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		373,495.00
					WWWWW

(total amount in words) **THREE HUNDRED SEVENTY THREE THOUSAND FOUR HUNDRED NINETY FIVE 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.

Very truly yours,

Confarme:  BEROVAN MARKETING, INC. Signature over printed name of Supplier Date DEC 22 2022	ERICO ARISTOLE C. AUMENTADO <u>Governor</u> By Authority of the Governor
	 ASTERIA C. CABERTE Provincial Administrator Date Approved: DEC 09 2022

Funds Available:  EUSTAQUIA A. SOCORIN Provincial Treasurer	Earmark No. : 2851 Amount : P 523,067.60
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