

## Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



F-NTP - 2022 - 733

## OFFICE OF THE GOVERNOR

## NOTICE TO PROCEED

November 14, 2022

MR. ALETH M. MOORE
Proprietor
Park Avenue General Merchandise
0120 J.A. Clarin Street, Poblacion III,
Tagbilaran City

Dear Mr. Moore,

Please be informed that the attached <u>Purchase Order No. PHO - 2022 - 284</u> dated <u>NOVEMBER 14, 2022</u> has been approved. Notice is hereby given to immediately deliver the items enumerated herein within <u>SEVEN (7) DAYS</u> upon receipt of this notice at <u>MARIBOJOC COMMUNITY HOSPITAL, MARIBOJOC, BOHOL.</u>

In view thereof, you shall be responsible for performing the delivery of items & services under the terms and conditions of the Purchase Order and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice and be guided accordingly.

Truly yours,

Governor
By Authority of the Governor:
Jum
ASTERIA C. CABERTE
Provincial Administrator
Date Approved: NOV 17 2022

EDICO ADISTOTI E C ALIMENTA

I acknowledge receipt of this Notice on:

Date Released to Supplier: NOV 2 1 2022 pmwa log was

(Name of the Representative of the Bidder)

MOY 2 2 2022

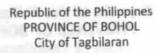
Date Return by Supplier:

DMWA DOGWAS

Authorized Signature (Name of the Representative of the Bidder)









Project Reference No. - PHO - 2022 - 099 Purchase Request No. - PHO - 2022 - 286

P.O. # - PHO - 2022-284

Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

## **PURCHASE ORDER**

MARIBOJOC COMMUNITY HOSPITAL, MARIBOJOC, BOHOL Agency/Procuring Entity

Supplier	:	J.A Clarin St., Poblacion III, Tagbilaran City		D.O. No. :	P.O. # - PHO -	P.O. # - PHO - 2022-284	
Address	:			Date :	November 14, 2022		
Telephone No.:		THE TRAIL OF BUILDING THE PARTY.		Mode of	PUBLIC B	PUBLIC BIDDING	
TIN	:			Procurement :			
	6.		The second second second second second		ALL DOUBLE		
Gentlemen	/Mesdan	nes: this Offic	ce the following articles subject to the te	erms and conditions contained he	rein:		
- N-			ARIBOJOC COMMUNITY HOSPITAL,	Delivery Term: Please Read Term		e hack hereof	
Place of De	livery:	HUW	MARIBOJOC, BOHOL	Delivery Term. Flease Read Term	iis & conditions at th	e back rici cor	
Date of De	livery :	SEVEN	(7) DAYS UPON RECEIPT OF NOTICE TO	Payment Term: Progress Billing			
			PROCEED	mi (e) utro smitrus de la			
Warranty F	eriod:		ONE (1) YEAR			27	
Item No.	QTY	UNIT	DESCRIPTION O	OF SUPPLIES	UNIT COST	AMOUNT	
1	3		0.6HP AIR CONDITIONING UNIT - PANAS	ONIC 0.5HP/CWN6205PH	29,500.00	88,500.00	
	-	Orano	For iHomis Server Room, Nurse's Station &				
			Window Type Inverter Class	Dodo: o diamero al tro			
		_	R32 refrigerant				
			With built-in Air Filter				
	1	-	Anti-rust and Anti-corrosion body				
		-	Cooling capacity: 5.7KJWHr				
		1000	With timer and air direction control	AND A TONING			
10.0	CLASS TO S	111111	NOTE: NO INVERTER	FOR 0.6 OR 0.5 HP	NOT THE DE	H .	
2	2	UNITS	UNITS 1HP AIR CONDITIONING UNIT - PANASONIC/CWXU1021VPH			,88,000.00	
AG (15 %)	11-11-11	AMA	For OPD and Laboratory				
	1500	1071-50	Window Type Inverter Class	A WA THIT AND	0 -		
		100	R410a refrigerant	and the solid area	iri -		
			8-in-1 Filter	to build full and			
			With remote & energy savings features				
	A. 1 (a. 1 -		24-Hour Timer 7 Econo & Sleep mode	and the base of the later			
			Cooling capacity: 13KJWHr		The same of the latest		
		-	mentioner meaning that for man				
				A CONTRACT OF THE PARTY			
		_	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			476 500 00	
			business transfer at American	TOTAL > >	>	176,500.00 VVVVVVV	
72-2-1			ONE HIMDRED SEL	VENTY SIX THOUSAND FIVE HUND	DED BESOS ONI V	********	
(total amo	o of failur	re to mak	te the full delivery within the time specific				
			day of delay shall be imposed.	ica above, a periory or one terms.	(2) 20)		
or one (1)	percent	Of Every	day of delay shall be imposed.				
Conforme	April 10			Very truly yours,			
Comornie	*		1941	very trany yours,			
		ab	mh				
PAR	RK AVENI	UE GENE	RAL MERCHANDISE	ERICO ARISTO	TLE C. AUMENTADO		
			d name of Supplier	G	iovernor	/	
100	NU	V 6	2 2022	By Authorit	or pf the Governor		
				(	1 . /		
in large to				THATTICS POT COMMISSION OF	my'		
hoff n					A C. CABERTE		
		Dat	te	Provincia	al Administrator		
				Date approved: NUV	14 2022		
Funds Ava	ilable:	N	707 with building many attentions.	to problect the of fruits a	of the state of th	D J.I.	
			/	Earmarked No. : 2074			
EUSTAQUIO A. SOCORIN A				Amount :	P 180,	000.00	
	Pr	ovindial.	Treasurer				