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

**PURCHASE ORDER**  
**MARIBOJOC COMMUNITY HOSPITAL, MARIBOJOC, BOHOL**  
Agency/Procuring Entity

Supplier :	<b>PARK AVENUE GENERAL MERCHANDISE</b>	D.O. No. :	P.O. # - PHO - 2022-284
Address :	<b>J.A Clarin St., Poblacion III, Tagbilaran City</b>	Date :	November 14, 2022
Telephone No.:		Mode of Procurement :	<b>PUBLIC BIDDING</b>
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery: MARIBOJOC COMMUNITY HOSPITAL, MARIBOJOC, BOHOL Delivery Term: Please Read Terms & Conditions at the back hereof  
Date of Delivery: SEVEN (7) DAYS UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Progress Billing  
Warranty Period: ONE (1) YEAR

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	3	UNITS	0.6HP AIR CONDITIONING UNIT - PANASONIC 0.5HP/CWN6205PH For iHomis Server Room, Nurse's Station & Doctor's Quarters at the Ward Window Type Inverter Class R32 refrigerant With built-in Air Filter Anti-rust and Anti-corrosion body Cooling capacity: 5.7KJWHR With timer and air direction control	29,500.00	88,500.00
			NOTE: NO INVERTER FOR 0.6 OR 0.5 HP		-
2	2	UNITS	1HP AIR CONDITIONING UNIT - PANASONIC/CWXU1021VPH For OPD and Laboratory Window Type Inverter Class R410a refrigerant 8-in-1 Filter With remote & energy savings features 24-Hour Timer 7 Econo & Sleep mode Cooling capacity: 13KJWHR	44,000.00	88,000.00
			<b>TOTAL &gt; &gt; &gt;</b>		<b>176,500.00</b>
					<b>VVVVVVV</b>

(total amount in words)

**ONE HUNDRED SEVENTY SIX THOUSAND FIVE HUNDRED 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.

Conforme:

Very truly yours,

**PARK AVENUE GENERAL MERCHANDISE**  
Signature over printed name of Supplier

**ERICO ARISTOTLE C. AUMENTADO**  
Governor

**NOV 22 2022**

By Authority of the Governor

**ASTERIA C. CABERTE**

Provincial Administrator

Date

Date approved:

**NOV 14 2022**

Funds Available:

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmarked No. :

**2074**

Amount :

**P 180,000.00**