



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

Negotiated Canvass No. - PHO - 2022 - 147
Purchase Request No. - PHO - 2022 - 238

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Agency/Procuring Entity

Supplier : **BOHOL OVERSEA COMMERCIAL** D.O. No. : P.O. # - PHO - 2022 - 266
Address : 1504-A, Manga, Tagbilaran City Date : October 28, 2022
Telephone No.: _____ Mode of Procurement : Negotiated Canvass through Small Value
TIN _____

Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery: GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL Delivery Term: See Terms & Conditions at the back hereof
Date of Delivery : UPON DEMAND OF THE END-USER AFTER RECEIPT OF NTP Payment Term: Upon Completion of Delivery
Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	26	tank	Liquified Petroleum Gas 50kg	4,100.00	106,600.00
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
TOTAL				> > >	106,600.00
					VVVVVVVVV

(total amount in words) **ONE HUNDRED SIX THOUSAND SIX 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:

BOHOL OVERSEA COMMERCIAL
Signature over printed name of Supplier
DEC 14 2022
Date

Very truly yours,
ERICO ARISTOTLE C. AUMENTADO
Governor
By Authority of the Governor

ASTERIA C. CABERTE
Provincial Administrator

Funds Available: EUSTAQUIO A. SOCORIN
Provincial Treasurer
Date approved: OCT 28 2022
Earmarked No. : 1880
Amount : P 106,600.00