Standard Form Number: SF - GOOD-98
Revised on: May 24, 2004
Standard Form Title: Purchase Order

Negotiated Canvass No. - PHO - 20 - 115
Purchase Request No. - PHO - 2019 - 398

PURCHASE ORDER

CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL
Agency/Procuring Entity

Supplier :	3 MSG ENTERPRISES	D.O. No. :	P.O. # - PHO - 2020 - 115
Address :	PONDOL, LOON BOHOL	Date :	April 24, 2020
Telephone No.:		Mode of Procurement :	Negotiated
TIN :			Canvass

Gentlemen/Mesdames:

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

Place of Delivery:	CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL	Delivery Term: Please Read Terms & Conditions at the back hereof
Date of Delivery :	FIVE (5) DAYS AFTER RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery
Warranty Period:	THREE (3) MONTHS	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	10	pcs	Battery 9V, heavy duty	194.00	1,940.00
2	10	pcs	Bed mattress, leatherette, 36 x 75 x 4 inch	1,994.00	19,940.00
3	40	pcs	Broom (lanot)	38.00	1,520.00
4	40	pcs	Broom Stick	38.00	1,520.00
5	1,000	sachet	Detergent powder 50gms - Smart/Champion/ Surf	8.00	8,000.00
6	60	bot	Dishwashing liquid 250ml - Smart/Champion	127.00	7,620.00
7	60	pcs	Dishwashing paste 130gms - Smart/dazz	47.00	2,820.00
8	40	pcs	Dishwashing sponge	47.00	1,880.00
9	18	bot	Disinfectant spray - Tuff	394.00	7,092.00
10	10	pcs	Mop with handle	394.00	3,940.00
11	100	bot	Multi-purpose bleach 1L - Ajax/Mr. Muscle/Zonrox	47.00	4,700.00
12	6	pcs	Plastic pail, size: big	297.00	1,782.00
13	5	box	Soap (laundry, bar) white, 36's - Surf/wings/speed	1,294.00	6,470.00
14	3	pcs	Trash can, black, size: medium	347.00	1,041.00
15	3	pcs	Trash can, green, size: medium	347.00	1,041.00
16	3	pcs	Trash can, red, size: medium	347.00	1,041.00
17	3	pcs	Trash can, yellow, size: medium	347.00	1,041.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL > > >		73,388.00
					VVVVVVVVV
(total amount in words)			SEVENTY THREE THOUSAND THREE HUNDRED EIGHTY EIGHT 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.

BY AUTHORITY OF THE GOVERNOR

Very truly yours,

ATTY. KATHYRIN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

Conforme:

GERALDINE CEBILLA
3 MSG ENTERPRISES
Signature over printed name of Supplier

MAR 18 2020
Date

ATTY. ARTHUR C. YAP
Governor

Date approved: _____

Funds Available:	Earmarked No. : 2769
EUSTAQUIO A. SOCORIN	Amount : P 75,700.00
Provincial Treasurer	