

PURCHASE ORDER

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

Supplier : JOSMEF ENTERPRISES D.O. No. : P.O. # - PHO - 2020 - 154
 Address : JAVELLANA - E. LOPEZ ST., JARO, ILO-ILO CITY Date : May 28, 2020
 Telephone No.: _____ Mode of Procurement : PUBLIC BIDDING
 TIN : _____

Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BULDING, COGON DISTRICT, TAGB. CITY Delivery Term: Please Read Terms & Conditions at the back hereof.
 Date of Delivery: RIGHT AFTER THE APPROVAL OF P.O./NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
12	22	packs	Chest drainage disposable 1150cc - Romsons/China ✓	1,433.60	31,539.20
31	50	pcs.	Ice Bag Adult - Inmed/China ✓	100.35	5,017.50
51	2	boxes	Skin Stapler 6's Good Quality - Indoplas/China ✓	3,024.00	6,048.00
65	10	rolls	Thermal Paper UPP - 100s Hi-density Type 1 110 x 20m - Sony/Japan ✓	860.16	8,601.60
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL > > >		51,206.30
					WWWWW

(total amount in words) **FIFTY ONE THOUSAND TWO HUNDRED SIX PESOS AND 30/100**

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:

JOSMEF ENTERPRISES
 Signature over printed name of Supplier
JUN 15 2020
 Date

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor

By Authority of the Governor:

Kathy P. Pioquinto
ATTY. KATHYAN F.D. PIOQUINTO
 Provincial Administrator

Date approved: _____

Funds Available:

Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 0301
 Amount : P 207,454.60