

PURCHASE ORDER

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

Supplier : MEDICOTEK, INC. D.O. No. : P.O.# - PHO - 2020 - 156
 Address : RM 301-B JOSE R MARTINEZ BLDG., OSMENA Date : May 29, 2020
BLVD, CEBU CITY
 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 CAPITAL BLDG., COGON DISTRICT, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof.
 Date of Delivery : THIRTY (30) CALENDAR 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
13	1	box	Decontamination Mat 5's - Medinat/Italy	39,000.00	39,000.00
56	12	gals.	Enzymatic Detergent 5L/gal - Serchem/UK	3,600.00	43,200.00
			XXXXXXXXXXXXXXXXXXXX		
			TOTAL > > >		82,200.00
					VVVVVV

(total amount in words) EIGHTY TWO THOUSAND TWO 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 every day of delay shall be imposed.

Conforms:

MEDICOTEK, INC.
 Signature over printed name of Supplier
JUL 03 2020
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor:

ATTY. KATHYRIN P. D. PIOQUINTO
 Provincial Administrator
 Date approved: _____

Funds Available: _____
EUSTACIO A. SOCORIN
 Provincial Treasurer
 Earmarked No. : 0301
 Amount : P 86,300.00