

**PURCHASE ORDER**  
**PROVINCIAL HEALTH OFFICE**

Agency / Requisitioning Office

Supplier	<b>7'S MARKETING</b>	D.O. No. P.O. NO. 2020-252
Address	Pooc, Occidental, Tubigon, Bohol	Date : April 27, 2020
E-mail Address		Mode of
Telephone No.		Procurement : Negotiated
TIN		Emergency Cases

Gentlemen/Mesdames:

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

Place of Delivery :	<b>PROVINCIAL HEALTH OFFICE</b>	Delivery Term	Please read at the
Address :	<b>New Capitol Site, Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	upon receipt of NTP	Payment Term	<b>PROGRESS BILLING</b>
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Raincoat (Replacement to PPE Gowns)	3000	85.00	255,000.00
2	pc	Folding Bed x-x-x-x-x-x-x-x	200	1,040.00	208,000.00
			<b>TOTAL</b>		<b>463,000.00</b>

**FOUR HUNDRED SIXTY THREE THOUSAND PESOS ONLY**

(Total Amount in Words)

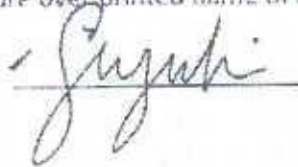
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conformer:

**7'S MARKETING**

Signature over printed name of Supplier



**ATTY. ARTHUR C. YAP**

Governor

Authorized Official


BY AUTHORITY OF THE GOVERNOR

  
**ATTY. KATHRYN EDO PICOQUINTO**  
 PROVINCIAL ADMINISTRATOR

Date

Date Approved: 4/27/2020

Funds Available:

  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Check No.

1031, 1032

Amount

463,000.00