

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
Agency/Procuring Entity

PK
Scan
divided
10-21-2021
Lupia

Supplier :	<u>D 18TH HI-WAY MARKETING</u>	D.O. No. :	<u>P.O. # - PHO - 2021 - 199</u>
Address :	<u>PUROK 6, TOTOLAN, DAUIS, BOHOL</u>	Date :	<u>September 21, 2021</u>
Telephone No.:	_____	Mode of Procurement :	<u>Negotiated Canvass thru Emergency Cases</u>
TIN :	_____		

Gentlemen/Mesdames:

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

Place of Delivery: PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof.

Date of Delivery: SEVEN (7) 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
2 -	35	packs	Trash Bags, autoclavable, yellow, large, 10's 90 x 80	490.00	17,150.00
3 -	50	packs	Trash Bags, autoclavable, yellow, small, 10's 45 x 45	350.00	17,500.00
4 -	50	packs	Trash Bags, non - autoclavable, black, large, small, 50's	350.00	17,500.00
			15 + 15 x 37		
			X-X		
			TOTAL > > >		52,150.00
					XXXXXXXXXX

(total amount in words) **FIFTY TWO THOUSAND ONE HUNDRED FIFTY 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:


D 18TH HI-WAY MARKETING
 Signature over printed name of Supplier

10 OCT 20 2021
 Date

Very truly yours,


ATTY. ARTHUR C. YAP
 Governor

Date approved: SEP 21 2021

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 759
 Amount : P 52,500.00