BOHOL

Standard Form Number: SF - GOOD-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order

Direct Contracting No. - PHO - 2021 - 1822 Purchase Request No. - PHO - 2021 - 286

PURCHASE ORDER

Dis of Tagbillation.

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

Agency/Procuring Entity

Supplier	:		SAVIOUR MeDEVICES,, INC.	D.O. No. :	P.O.#-PH0	0 - 2021 - 257
Address	*	309 Krizia Building, Gorordo Avenue, Cebu City		Date :	October 25, 2021	
Telephone	No.:			Mode of	Di	irect
TIN : S TO THE		The state of	THE THREE IN STREET, WE SHA	Procurement :		racting
Gentlemer						
Plea	se furnis		fice the following articles subject to the			
Place of D	elivery:	TEODO	PRO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL	Delivery Term: Pleas the back hereof.	e Read Terms &	Conditions at
enner un terbenore		FIFTEEN	(15) WORKING DAYS AFTER RECEIPT	the back hereof.		
Date of De			OF NOTICE TO PROCEED	Payment Term: Upor	n Completion of	Delivery
Warranty	Period:		THREE (3) MONTHS			
	OTV	LINUT				
Item No.	QTY	UNIT	DESCRIPTION OF SUF	PPLIES	UNIT COST	AMOUNT
2	30	pcs	Bio-connector triple lumen - needleless		450.00	13,500.00
	250	pcs	Heplock - needleless, good quality, guarar		85.00	21,250.00
			Monofilament Knitted Fabric, 10x15 cm, lig	50 DB 555U DB	1	
3	12	pcs	type 1a Polypropylene mesh, weight 16g/r	[4] [6] [7] [7] [7] [7] [7] [7] [7] [7] [7] [7	8,500.00	102,000.00
			1.0mm, atrauma laser cut edges, ETO (Et	hylene Oxide)	20	
			sterilized, non-pyrogenic			
4	7	units	BP Apparatus Aneroid Type Manual, desk 3, Pedia-2, Neonate-2)	top, heavy duty (Adult-	17,500.00	122,500.00
5	2	units	BP Apparatus Aneroid Type Manual, mobi (Adult-1, Pedia-1)	le type, heavy duty	29,500.00	59,000.00
		:	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	x-x-x-x-x-x-x		
			TOTAL	> > >		318,250.00
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			Contract Con			
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(total amo			THREE HUNDRED EIGHTEEN T e full delivery within the time specified above			SOS ONLY
			f delay shall be imposed.	s, a penalty of one-tent	1 (1/10)	
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Conforme:				Very truly yours,	1	
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	D. A. A.	- my	Distance :			
	SAVIO	DUR MeDE	EVICES,, INC.	ΔΤΤΥ	. ARTHUR C. YA	P.
,			d name of Supplier	a .	Governor	<u>-</u> h∕
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	N	OV 15	2021	Date appro	ved: 007 2	512021
		Date	9	1000-000-000-000-000-000-000-000-000-00	Salaran de la companya del companya del companya de la companya de	
Funds Available:				Formaried No.	2000	
	FIIO	TAG. X.	SOCORINA	Earmarked No. :	2388 P 321,000.00	
EUSTAQUIÓ A. SOCORINI Amount :					P 321	,000.00
	P	roving al T	reasurer			