

OK Scan overall  
3-19-2021

**PURCHASE ORDER**

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

PO001-2

Supplier :	<u>BOHOL OVERSEA COMMERCIAL</u>	D.O. No. :	<u>P.O. # - PHO - 2021 - 035</u>
Address :	<u>1504-A, Manga District, Tagbilaran City</u>	Date :	<u>March 03, 2021</u>
Telephone No.:		Mode of Procurement :	<u>Negotiated</u>
TIN :		Procurement :	<u>Canvass</u>

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

Place of Delivery: GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL Delivery Term: Please read Terms & Conditions at the back hereof


Date of Delivery: UPON DEMAND RIGHT AFTER THE 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
1	21	tanks	Liquified Petroleum Gas 50kg/ X-X	3,774.00	79,254.00
					WWWWW

(total amount in words) **SEVENTY NINE THOUSAND TWO HUNDRED FIFTY FOUR 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:   
**BOHOL OVERSEA COMMERCIAL**  
Signature over printed name of Supplier  
**MAR 18 2021**  
Date

Very truly yours,   
**AP JEV No. 2021-12-039559**  
**ATTY. ARTHUR C. YAP**  
Governor

**101211252 123**  
By Authority of the Governor:  
  
**KATHYRIN FED. PIOQUINTO**  
Provincial Administrator  
Date approved: **MAR 03 2021**

Funds Available:  
  
**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

Earmarked No. : 2199  
Amount : P 79,275.00