

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

NEGOTIATED CANVASS NO. 22-0080-
 EMERGENCY CASES
 P.R No. 2022-0089

PURCHASE ORDER

OFFICE OF THE GOVERNOR
 Agency / Requisitioning Office

Supplier	CEBU SURGICAL & MEDICAL ENTERPRISES	D.O. No. P.O. NO. 2022-0089
Address	247 Nivel Hills, Lahug Cebu City	Date : MAR 16 2022
E-mail Address		Mode of Procurement:
Telephone No.	0977-764-8551	Negotiated-Emergency Cases
TIN	404-743-653-000	

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

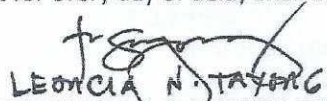
Place of Delivery	OFFICE OF THE GOVERNOR	Delivery Term:	Please read at the
Address	BOHOL PROVINCIAL CAPITOL BUILDING, COGON		back hereof.
Date of Delivery	Upon Demand after receipt of NTP	Payment Term:	UPON COMPLETION OF DELIVERY
Warranty Period	6 Months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
30	bx	Paracetamol 325mg/Phenylpropanolamine 25mg/chlorphenamine maleate 2mg tablet 100's	200	285.50	57,100.00
31	btls.	Phenylpropanolamine hydrochloride	432	42.00	18,144.00
32	bx	Salbutamol 2mg tablet 100's	100	175.00	17,500.00
33	bx	Sodium ascorbate tabs 100's	2,000	290.00	580,000.00
34	bx	Vitamin B-complex 100's	2,000	143.00	286,000.00
35	bx	Catgut suture chromic 3-0	40	635.00	25,400.00
36	bx	Clean Gloves, medium	50	263.50	13,175.00
37	bx	Clean Gloves, large	50	373.80	18,690.00
38	packs	Cotton balls	50	65.00	3,250.00
39	bx	Dental needle G-27 short	50	704.90	35,245.00
40	bx	Lidocaine HCl w/ epinephrine 20mg/10mcg	20	2,650.00	53,000.00
41	vials	Lidocaine HCl 20mg/ml 2%	50	70.00	3,500.00
42	gals	Povidone Iodine	2	1,244.00	2,488.00
43	gals	Disinfectant concentrate	2	1,645.00	3,290.00
44	packs	Garbage bag, large	150	63.00	9,450.00
45	packs	Gauze 4x4 8 ply	50	129.00	6,450.00
46	bx	Surgical face mask 50's	100	275.00	27,500.00
47	btls.	Isopropyl Alcohol 500ml	150	43.00	6,450.00
48	bx	3-M Micropore plaster 1/2 inch	6	41.50	249.00
49	bx	Disposable syringe 3cc 100's	40	857.90	34,316.00
50	packs	Towel Paper	100	55.00	5,500.00
x-x-x-PAGE 2 OF PAGES 2-x-x-x					
TOTAL LOT PRICE..					4,786,084.80


(Total Amount in Words) **FOUR MILLION SEVEN HUNDRED EIGHTY SIX THOUSAND EIGHTY FOUR PESOS AND 80/100 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.

Conforme:


LEONCIA N. TAYANG
 CEBU SURGICAL & MEDICAL ENTERPRISES
 Signature over printed name of Supplier

Date

BY AUTHORITY OF THE GOVERNOR
 Very truly yours,

ATTY. ARTHUR C. YAP
 Provincial Administrator

ATTY. ARTHUR C. YAP
 Governor

Province of Bohol

Date Approved: **MAR 17 2022**

Funds Available:


EUSTAQUIO A. SOCORIN

Earmark No. Expense Code:1993-50203070
 Amount **4,790,552.40**