

② 3/21

**PURCHASE ORDER**

FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL

Agency/Procuring Entity

Supplier :	<b>JBC I.T. Medical Equipment and Supplies Trading</b>	D.O. No. :	P.O. # PHO - 2022 - 030
Address :	<u>2nd Floor Triple K Bldg., 27H Bautista cor. B.G. Molina St., Concepcion Uno Marikina City</u>	Date :	March 18, 2022
Telephone No. :	_____	Mode of Procurement :	Negotiated Canvass (SVP)
TIN :	_____		

Gentlemen/Mesdames:

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

Place of Delivery: <u>FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, INABANGA, BOHOL</u>	Delivery Term: Please Read Terms & Conditions at the back hereof
Date of Delivery: <u>FIFTEEN (15) DAYS UPON RECEIPT OF NOTICE TO PROCEED</u>	Payment Term: Upon Completion of Delivery
Warranty Period: <u>THREE (3) MONTHS</u>	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	labor of services	Repair of X-Ray Machine with Property No. 7H-XR-18 Replace all corroded parts in power supply board set filament voltage from 110 to 130V DC Testing Machine turn-over any consumable materials will be inclusives (tapes, small wires, etc.)	67,200.00	67,200.00 VVVVVVVV

(total amount in words) SIXTY SEVEN THOUSAND TWO HUNDRED 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:  
  
JBC I.T. Medical Equipment and Supplies Trading  
Signature over printed name of Supplier  
  
MAY 12 2022  
Date

Very truly yours,  
  
ATTY. ARTHUR C. YAP  
Governor  
  
By Authority of the Governor:  
  
ATTY. KATH RIN FE D. PIOQUINTO  
Provincial Administrator  
Date Approved: MAR 18 2022

Funds Available: EUSTAQUIO A. SOCORIN Earmarked No. : 0240  
Amount : \_\_\_\_\_