







Direct Contracting No. - PHO - 2022 - 014

P.R. No. - PHO - 2022 - 034

Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

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

Supplier	:		BQ BUILDERWARE	D.O. No. :	P.O. # - PHO - 2022 -049 March 22, 2022	
Address		0176,	Visarra St., Poblacion II, Tagbilaran City	Date :		
Telephone No.:				Mode of	Direct Contracting	
TIN	1	. We-		Procurement:		
Gentleme	n/Mesda	mes:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Source of the single of the si	WILLIAM TO THE TOTAL THE TOTAL TO THE TOTAL	
Plea	ase furnis	h this O	ffice the following articles subject to the	terms and conditions contained	herein:	
Place of D	elivery:	GAR	CIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL	Delivery Term: Please Read Term	s & Conditions at th	e back hereof.
	1.	Upon [Demand of the End-User after receipt of NTP			
Date of Do Warrant	elivery : y Period:	S. House S.		Payment Term: Upon Completio	n of Delivery	
tem No	QTY	UNIT	DESCRIPTION O	F SUPPLIES	UNIT COST	AMOUNT
1	1500	cyl	Medical Oxygen High Grade Refill	TRIATE In the second	575.00	862,500.00
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		17.77			100000000000000000000000000000000000000	
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			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-X-X-X		862,500.00
		-				VVVVVVVV
(total am	ount in w	ords)		TY TWO THOUSAND FIVE HUND		
of one (1) percent		rake the full delivery within the time spec ryday of delay shall be imposed.		th (1/10)	
Conform	ne:			Very truly yours,		
			A		overnor	
- 718		В	Q EULDERWARE	By Authority	The Governor	
	Signat		er printed name of Supplier AR 2 4 2022	,		
	l ma		Date	ATTY. KATHYRI Provincial Date Approved: MAR 2	Administrator 2	P
Funds A	vailable:				. L LULS	528
	FILE	401	SOCOPINA	Earmarked No. : Amount :		500.00
	EUS I	ovincia	A) SOCORING Treasurer	Amount.	. 302,	