

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL
Agency/Procuring Entity

Supplier	TUV SUD PSB PHILIPPINES INC.	D.O. No. :	P.O. # - PHO - 2022 -159
Address	Unit 1808 & 2605 Orient Square Bldg., Don Francisco Ortigas Jr. Pasig City	Date :	August 17, 2022
Telephone No.:	+63 999 2284824 / +63 2 8687 5673 loc 1080	Mode of Procurement :	Negotiated Canvass
TIN	007-012-676-000		SVP

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

Place of Delivery: TEODORO B. GALAGAR DISTRICT HOSPITAL, Delivery Term: Please Read Terms & Conditions at the back hereof
JAGNA, BOHOL

Date of Delivery : UPON DEMAND OF THE END-USER AFTER RECEIPT OF NTP Payment Term: Progress Billing

Warranty Period: ONE (1) YEAR

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	lot	iso 9001:2015 Re-Certification Audit	155,200.00	155,200.00
			Preferably Onsite		
			Includes provision of audit planning & report		
			Issuing & use of certificate if the hospital will pass		
			all the requirements during audit		
			Including travel cost of auditors		
			Accommodation shall be borne by the client		
			1st year audit expenses only VAT inclusive		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			Total >>>>>>>>>>>>>>>>>>>>>>>>>>>>		155,200.00
					VVVVVVVV

(total amount in words) **ONE HUNDRED FIFTY FIVE 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 every day of delay shall be imposed.

Conformed



ADDISON P. OPLIMO JR.
TUV SUD PSB PHILIPPINES INC.
Signature over printed name of Supplier

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
Governor

AUG 25 2022
Date

By Authority of the Governor


ASTERIA C. CABERTE
Provincial Administrator

Date approved: **AUG 18 2022**

Funds Available:	Earmarked No. : <u>0773</u>
EUSTAQUIO A. SOCORIN Provincial Treasurer	Amount : <u>P 300,000.00</u>