



Republic of the Philippines
 PROVINCE OF BOHOL
 City of Tagbilaran



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

2024-00442

App Quarter No. 2024-000310

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Requisitioning Office

Supplier	CEBU FAR EASTERN DRUG, INC.	PO No.:2024-00442
Address	103-105 Holy Child Bldg. Pres. Osmeña Blvd., Sto. Nino, Cebu City	Date 10/23/2024
E-mail Address	fedicebu@gmail.com	Mode of Procurement
Telephone No.	09230882708	ALTERNATIVE MODE - NEGOTIATED PROCUREMENT - EMERGENCY CASES
TIN	000-310-302-000	

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

Place of Delivery	Garcia Memorial Provincial Hospital	Delivery Term
Address	Talibon, Bohol	Thirty (30) days upon receipt of NTP
Date of Delivery		Payment Term
Warranty Period		Upon completion of delivery and after submission of billing, sales invoice, inspection and acceptance report

ITEM	UNIT	DESCRIPTION	BRAND OFFERED	QTY	UNIT COST	AMOUNT
Lot No. 1						
1	piece	High Flux Dialyzer - SA 1.9M2, with a reliable record that can be reused up to 10 times	Nipro	1,220	2,195.00	2,677,900.00
2	piece	Low Flux Dialyzer - SA 1.9M2, with a reliable record that can be reused up to 10 times	Nipro	220	1,990.00	437,800.00
					Total Price	3,115,700.00
(Total Amount in Words)		THREE MILLION ONE HUNDRED FIFTEEN THOUSAND SEVEN 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.

Conforme:

Janelly Israel

Signature over printed name of Supplier

OCT 23 2024

Date

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO

Governor
Authorized Official

BY AUTHORITY OF THE GOVERNOR:

Asteria C. Caberte
ASTERIA C. CABERTE

Provincial Administrator
Authorized Official

Date Approved:

OCT 23 2024

Funds Available:

Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark No. _____

Amount _____



2024-00442

PGBh-US Procurement