



Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran



106,800.00

Standard Form Number: SF-GOOD-58

Revised on:

May 24, 2004

Standard Form Title:

Purchase Order

2024-00440

App Quarter No. 2024-000509

Total Price

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF BOHOL

石芸丸	TRAPE SU	Age	ncy / Requisitioning	Office		ACTOR STORM		
Supplier		5JP'S CORPORATION		PO No.:2024-00440				
Address		2 Dama de Noche Extension, Doña Manuela Subdivision, Pamplona III, Las Piñas City		Date	10/23/2024			
E-mail Address		junalynbanac22@gmail.com		Mode of Procurement				
Telephone No.		or cotton factors as atta N/Atta fields respectively		PROCUREMENT - SMALL VALUE PROCUREMENT				
TIN		006-960-678-000						
	en/Mesd Please fur	ames: nish this Office the following artic	cles subject to the te	erms and	condition	ons contained h	erein:	
Place of Delivery		Teodoro B. Galagar District Hospital		Delivery Term				
Address		Jagna, Bohol		Thirty (30) days upo the receipt of NTP				
Date of Delivery		State from provide the adjourner of the state of the stat		Payment Term				
Warrant	y Period	cress perfor estate prior prior la constant and are beautiful at a partie of	oragion and ecodose en objector no cures oversita echa petro	sul	bmissi		livery and after sales invoice, stance report	r
ITEM	UNIT	DESCRIPTION	BRAND OFFERED			UNIT COST	AMOUNT	
Lot No.	1							
(a)nta 1 and \$4	Lot	DM7000 Defibrillator Repair - with SN DM1908024; to include new battery pack, ECG Cable, SPO2 Cable and calibration	of relativistics by the control of t	1	to brook	44,900.00	44,900.00	/
2	Lot	ZOLL Defibrillator Repair - M series with SN TI7HI38358 to include new battery pack, ECG Cable and calibration	ens connect with all six in count-day's act out no in second county objects a-mickly residence out		f endry	61,900.00	61,900.00	,

(Total Amount in Words) ONE HUNDRED SIX THOUSAND EIGHT HUNDRED PESOS ONLY

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televisive of the appoint configuration of their business processes processes by the appoint or the Paragraph

In case of failure to make the full deliver of one (1) percent for every day of delay shall be Conforme: Signature over printed name of Supplies	Very truly yours, ERICO ARISTOTLE C. AUMENTADO
Date It so to 2 T to the senting of	Authorized Official BY AUTHORITY OF THE GOVERNOR: ASTERIA C. CABERTE Provincial Administrator Authorized Official Date Approved:
Funds Available: EUSTAQUIO A. SOCORI Provincia Treasurer	Earmark No. Amount
THE THE SELECTION OF A PROPER PROPERTY OF THE	
out the factor than the state of the state o	All deliveries by expellers of the outgest to proportion mix follows. We note that will recognize the state of the control of the suppliers. All delivered deliveries show the construed on some delivery of the construed on some delivery of the construed on some delivery of the state to introduce in decrease endifiers to introduce to introduce in decrease endifiers to the summer one conditions.
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