



Republic of the Philippines
 PROVINCE OF BOHOL
 City of Tagbilaran



2024-00440



Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

2024-00440 ✓
 App Quarter No. 2024-000509 ✓

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Requisitioning Office

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	ALTERNATIVE MODE - NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT
Telephone No.	N/A		
TIN	006-960-678-000		

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	Thirty (30) days upo the receipt of NTP
Address	Jagna, Bohol	Payment Term	
Date of Delivery		Upon completion of delivery and after submission of billing, sales invoice, inspection and acceptance report	
Warranty Period			

ITEM	UNIT	DESCRIPTION	BRAND OFFERED	QTY	UNIT COST	AMOUNT
Lot No. 1						
1	Lot	DM7000 Defibrillator Repair - with SN DM1908024; to include new battery pack, ECG Cable, SPO2 Cable and calibration		1	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		1	61,900.00	61,900.00 ✓
					Total Price	106,800.00
(Total Amount in Words)		ONE HUNDRED SIX THOUSAND EIGHT HUNDRED PESOS ONLY				

