

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO

PURCHASE ORDER



Supplier: BEROVAN MARKETING, INC. Purchase Order No.: ITB 19 - 0436 - D
 Date: June 14, 2019
 Address: General Santos City Mode of Procurement: Public Bidding
 Telephone No. 553-2551/ladydiane1024@yahoo.com Purchase Request No.: 19 - 0048

Please furnish this office the following articles subject to the terms and conditions contained herein :

Place of Delivery: SCPH/PGSO Delivery Term: 20 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER
 Date of Delivery: On or before , 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	800	rolls	ELASTIC BANDAGE 2" ROSEMED	15.00	12,000.00
2	1,000	rolls	ELASTIC BANDAGE 4" ROSEMED	25.00	25,000.00
3	800	rolls	ELASTIC BANDAGE 6" ROSEMED	37.80	30,240.00
4	3,000	pcks	GAUZE SPONGES 4 x 4 x 12 ply, 100's ROSEMED	211.00	633,000.00
5	10	rolls	STERIKING POUCHES size 4" CHINA	2,500.00	25,000.00
6	250	box	SURGICAL CAP 100's CHINA	150.00	37,500.00
7	200	pcs	URINE COLLECTOR weebag CHINA	5.00	1,000.00
8	200	pcs	WADDING SHEET size 4" x 5mtrs CHINA	42.00	8,400.00
9	100	box	LUBRICATING JELLY PDI 5g/sachet, 72's ROSEMED	500.00	50,000.00

x-x-x nothing follows x-x-x

Note:
 For use of South Cotabato Provincial Hospital

"Please attach Warranty Bond upon delivery of item/s"

Implementing Office: SCPH
 Source of Fund: TRUST FUND-LBP-0752-1037-55-ICHSP-IPHO-2019
 Amount: P 9,185,500.00
 Quotation No.: ITB 19 - 0054

(Total Amount in Words) *EIGHT HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED FORTY PESOS* **822,140.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Conforme:

Very truly yours,

BEROVAN MARKETING, INC.

DAISY P. AVANCE - FUENTES

Dealer

Provincial Governor

Date