

Republic of the Philippines  
PROVINCE OF SOUTH COTABATO



**PURCHASE ORDER**

Supplier: <u>TWIN-CIRCA MARKETING</u>	Purchase Order No.: <u>ITB 19 - 0436 - B</u>
Address: <u>Esposada Village, Brgy. Cannery Site, Polomolok, South Cotabato</u>	Date: <u>June 14, 2019</u>
Telephone No. <u>500-3046</u>	Mode of Procurement: <u>Public Bidding</u>
	Purchase Request No.: <u>19 - 0048</u>

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

Place of Delivery: <u>SCPH/PGSO</u>	Delivery Term: <u>Item no. 1-3: 60 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER</u> <u>Item no. 4-11: 30 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER</u>
Date of Delivery: <u>Item no.1-3: On or before , 2019</u> <u>Item no.4-11: On or before , 2019</u>	Payment Term: <u>CREDIT</u>

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	4	kits	FT3 60 Test <b>Biomeriuex, France</b>	20,800.00	83,200.00
2	4	kits	FT4 60 Test <b>Biomeriuex, France</b>	24,717.30	98,869.20
3	8	box	TROPONIN I 60 test <b>Biomeriuex, France</b>	41,050.00	328,400.00
4	50	rolls	AUTOCLAVE STEAM INDICATOR 3/4" x 100mtrs <b>ORMED, china</b>	268.00	13,400.00
5	100	box	GLOVES Disposable, 100's, Medium ***Sunshine/Rubbercare, Malaysia	199.99	19,999.00
6	100	box	GLOVES Disposable, 100's, Small ***Sunshine/Rubbercare, Malaysia	199.99	19,999.00
7	400	pcs	PLASTER OF PARIS 6" <b>LONGBONE</b>	132.00	52,800.00
8	1,000	pcs	SPUTUM CUPS <b>VACUCARE</b>	3.00	3,000.00
9	1,000	pcs	NON-MERCURIAL THERMOMETER <b>TOPCARE</b>	67.00	67,000.00
10	200	pcs	WADDING SHEET size 6" x 5 mtrs <b>ORMED</b>	109.00	21,800.00
11	200	box	DISPOSABLE FACE MASK With carbon filter, 100's <b>Sureguard/Ormed, Hongkong</b>	148.00	29,600.00

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

\*\*\*Item no.1-3: Reagents compatible to Vidas Machine and Expiration date less than one (1) year but not less than six (6) months are acceptable

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) SEVEN HUNDRED THIRTY-EIGHT THOUSAND SIXTY-SEVEN AND 20 / 100 PESOS ONLY 738,067.20

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,

TWIN-CIRCA MARKETING  
\_\_\_\_\_  
Dealer  
  
\_\_\_\_\_  
Date

DAISY P. AVANCE - FUENTES  
\_\_\_\_\_  
Provincial Governor