

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO

PURCHASE ORDER



Supplier: PANAMED PHILIPPINES, INC. Purchase Order No.: ITB 19 - 0436 - C
 Address: Quezon City Date: June 14, 2019
 Telephone No. analiza.corbita1@gmail.com/maj_marie@yahoo.com/joie.ong28@gmail.com Mode of Procurement: Public Bidding
 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	100	box	DISPOSABLE NEEDLE G-19, 100's Simplex DN G19 x 1 1/2, China	105.00	10,500.00
2	100	box	DISPOSABLE NEEDLE G-26, 100's Simplex DN G26 x 1/2, China	105.00	10,500.00
3	260	pcs	FOLEY CATHETER FR 14 Urosenz FBC, China	31.25	8,125.00
4	3,000	pcs	FOLEY CATHETER FR 16 Urosenz FBC, China	31.25	93,750.00
5	400	pcs	PLASTER OF PARIS, Unimex 4x5, China	128.00	51,200.00
6	300	pcs	SUCTION POOL DRAIN TUBE Simplex Suct. Poole set, China	204.00	61,200.00

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) **TWO HUNDRED THIRTY-FIVE THOUSAND TWO HUNDRED SEVENTY-FIVE PESOS** **235,275.00**

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,

PANAMED PHILIPPINES, INC. DAISY P. AVANCE - FUENTES
 Dealer Provincial Governor
 Date