

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO

PURCHASE ORDER



Supplier: OCTAGENE SYSTEMS, INC. Purchase Order No.: ITB 19 - 0436 - E
 Date: June 14, 2019
 Address: Door 1 & 2, Neagon Realty Bldg., Km 7.5, Cabantian Mode of Procurement: Public Bidding
Road, Davao City
 Telephone No. ocg_mail@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	30	box	HYPOLLERGENIC PLASTER 1/2" Box of 24 Kenxin/Ormed/ Generic	345.00	10,350.00
2	50	box	SPINAL NEEDLE G-25,25's Top/B-Braun/ Generic <i>x-x-x nothing follows x-x-x</i> Note: For use of South Cotabato Provincial Hospital	2,000.00	100,000.00

"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) ONE HUNDRED TEN THOUSAND THREE HUNDRED FIFTY PESOS **110,350.00**

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,

OCTAGENE SYSTEMS, INC. DAISY P. AVANCE - FUENTES
 Dealer Provincial Governor

 Date