

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO

PURCHASE ORDER



Supplier: MEDICAL CENTER TRADING CORPORATION Purchase Order No.: ITB 19 - 0436 - F
 Address: Pasig City Date: June 14, 2019
 Telephone No. maeleen225@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	1,500	btls	ISOPROPHYL ALCOHOL 70%, 500ml Dr. J	59.95	89,925.00
2	200	pcs	IV WRIST SPLINT ADULT Medica	46.80	9,360.00
3	200	pcs	IV WRIST SPLINT PEDIA Medica	45.00	9,000.00
4	400	pcs	IV WRIST SPLINT NEONATE Medica	27.00	10,800.00
5	200	pcs	OXYGEN HUMIDIFIER, 350ml, Hydrox	210.00	42,000.00
6	300	pcs	SUCTION CATHETER W/ THUMB CONTROL Dr. Kelly Size FR 8	10.00	3,000.00
7	400	pcs	SUCTION CATHETER W/ THUMB CONTROL Dr. Kelly Size FR 16	10.00	4,000.00
8	200	pcs	TORNIQUET flat	12.50	2,500.00

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) *ONE HUNDRED SEVENTY THOUSAND FIVE HUNDRED EIGHTY-FIVE PESOS* **170,585.00**

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,

MEDICAL CENTER TRADING CORPORATION DAISY P. AVANCE - FUENTES
 Dealer Provincial Governor
 Date