

2021-09 PHO



# PURCHASE ORDER

Benguet Provincial Government  
Capitol, La Trinidad

Supplier: <b>Berovan Marketing, Inc.</b>	PO No.: <b>2021-04-0293</b>
Address: <i>Tabok, Mandawe City, Cebu, branch at AJM Bldg. Quezon Ave, Sevilla Norte San Fernando City La Union Tel. 072 888 5363: email Add: fitziealviar.berovan@gmail.com</i>	Date: <b>April 6, 2021</b>
	Mode of Procurement <b>NP-SVP</b>
TIN:	PR No./s: <b>PR 21-02-0399</b>

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

Place of Delivery: <i>Provincial General Services Office, Capitol, La Trinidad, Benguet</i>	Delivery Term: <b>45 Calendar Days</b>
Date of Delivery: <i>Kindly inform PGSO your actual delivery 2-3 days before said date (Tel 422-5753)</i>	Payment Term:

Item No.	Stock No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
1		unit	<p>HYDRAULIC STRETCHER, Pukang</p> <p>Specifications:</p> <p>Patient Transfre Trolley</p> <p>Dimensions:</p> <p>L= 2100mm</p> <p>W= 860mm</p> <p>H= 610-935mm</p> <p>Features:</p> <p>I.V. Pole</p> <p>Crank handle for knee rest</p> <p>Pedal for central locking system</p> <p>Pedal for direction castor</p> <p>Pedal for down function</p> <p>For use of Dennis Molintas District Hospital (DMDH)</p>	1	100,000.00	100,000.00



Total (Amount in words)	<b>One hundred thousand pesos</b>	<b>100,000.00</b>
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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 every day of delay shall be imposed on undelivered item/s.

Conforme:

*Fritz*  
FRITZIE G. ALVIAR  
(Signature over printed name)

4-19-2021  
(Date)

Very truly yours,

*[Signature]*  
**BRIAN A. CAMHIT**  
Prov Human Resource Mgmt  
**MELCHOR D. DICLAS, M.D.**  
OIC Provincial Governor

SUP. 2021-09  
BAC for March 24, 2021