



## PURCHASE ORDER

Procuring Department: PHO

Supplier : SOUTHSIDE BIOMEDICAL SALES AND SERVICES CO. LTD. P.O.: 2 0 0 2 1 1 1 No. **097**

Address : 131B Roosevelt Ave. Brgy. Paraiso, Quezon City

E-mail Address: \_\_\_\_\_ Date: November 5, 2021

Telephone No : \_\_\_\_\_ Mode of Procurement : Public Bidding

TIN : 009-260-565-000

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

Place of Delivery: PHO Delivery Term: within 7 calendar days upon receipt of NTP

Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	25kg. Hanging Weighing Scale Specifications: Capacity: 25kg at 100 Size: 150mm in diameter S hooks: 10.16 cm, no sharp ends Weight: at least 1,000g Warranty: at least 2 years Shatter proof clear dial cover Weight markings in kilograms only Panty/Carrier Small Handle: 36" length Waist: 25" diameter Hips: 5.5" height Thigh hole: 15" diameter Crotch Panel: 5" width Large Handle: 38" length	28	3,800.00	106,400.00
<b>A/P 2022</b> 2-0101-0108					106,400.00
subtotal page 1					

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**TOTAL AMOUNT IN WORD): one hundred six thousand four hundred pesos only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,  
  
**HUBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA, PAR**  
**HUMERLITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:

**RANDY MALAPOTE**

Signature Over Printed Name of Supplier  
 Date 11/10/21

GS-2021-130

Funds Available: <b>ALTHEA F. AGUTAYA</b> Provincial Accountant	OBLIGATION REQUEST NO: <u>4999 B 01201</u> AMOUNT : <u>P 106 400.00</u>
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