



# DAVAO GENERAL HOSPITAL AND MEDICAL CENTER

Davao City, Davao  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier: <b>FERRIS-A VEHICLE TRADING</b>		P.O. No.: <b>21-09-836</b>			
Address: <b>Unit 117 Catheya Condominium, R. Cruz St., Finagbuhayan, Pasig City</b>		Date: <b>September 16, 2021</b>			
TIN:		Mode of Procurement: <b>Emergency Cases</b>			
Conditions: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>INSTRUMENTS AND SUPPLY SECTION</b>		Delivery Term: <b>20 calendar days</b>			
Date of Delivery:		Payment Term:			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Engine Oil (1 liters) - for Diesel Vehicle (Van)	48	300.00	14,400.00
2	pc	Engine Oil (18 liters) - for Diesel Generator Set	16	5,000.00	80,000.00
7	pc	Fuel Filter - compatible to Mitsubishi L-300 Versa Van (Year Model: 2005)	1	980.00	980.00
8	pc	Fuel Filter - compatible to Toyota Hi-Ace Commuter (Year Model: 2005)	3	650.00	1,950.00
9	pc	Fuel Filter - compatible to Toyota Innova 2.5J DSL (Year Model: 2003)	2	650.00	1,300.00
10	pc	Oil Filter - compatible to Mitsubishi L-300 Versa Van (Year Model: 2005)	1	750.00	750.00
11	pc	Oil Filter - compatible to Toyota Hi-Ace Commuter (Year Model: 2005)	3	450.00	1,350.00
12	pc	Oil Filter - compatible to Toyota Innova 2.5J DSL (Year Model: 2003)	3	450.00	1,350.00
13	pc	Oil Filter - compatible to Toyota Grandia (Year model: 2018)	8	450.00	3,600.00
14	pc	Fuel Filter - compatible to Toyota Grandia (Year model: 2018)	8	1,000.00	8,000.00
16	pc	Car Battery 6sMF	3	8,000.00	24,000.00
18	pc	195 R15 Tire	16	5,850.00	93,600.00
19	pc	205 65 R15 Tire	6	5,500.00	33,000.00
20	pc	750 R16 Tire	6	8,300.00	49,800.00
<b>TOTAL</b>					<b>314,080.00</b>
(Total Amount in Words) <b>THREE HUNDRED FOURTEEN THOUSAND EIGHTY PESOS ONLY</b>					
Remarks: <b>for EFMS use (Supplies for the Preventive Maintenance of Generator Sets Ambulance and Service Vehicles)</b>					
Reference: <b>Product Evaluation Report for PR No. 21-09-336</b>					
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 the undelivered items.					
Prepared by:  <b>JAN CARLO FLORENTINO</b> Administrative Assistant I					
Checked by:  <b>LANDA SORIANO-LANGAN</b> Procurement Head		Reviewed by:  <b>MAGORIE ANNE D. AIENA</b> OIC-Chief Administrative Officer		Approved by:  <b>GLORY V. BALTAZAR, M.D., MPH, MBA, CESA</b> Head of Procuring Entity (HOPE)	
Confirmed by:  <b>ERICK B. VERACRUZ</b> Signature over Printed Name of Supplier <b>SEPT. 21, 2021</b> Date					
Fund Cluster: <b>05/INTERNALLY GENERATED FUND</b> Funds Available: <b>EF-INCOME</b>			ORS/BURS No.: <b>SE-02-206443-2021-09-834</b> Date of the ORS/BURS: <b>09-20-2021</b> Amount: <b>314,080.00</b>		
MARIA TERESA T. CORNEL Supervising Administrative Officer			MARJORIE BALTAZAR Assistant III		