Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Project Reference NO. - PHO - 2020 - 003 Purchase Request No. - PHO - 2020 - 010

(Split awards)

## **PURCHASE ORDER**

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Agency/Procuring Entity

Supplier :		BYRO PHARMA		D.O. No. :	P.O. # - PHO - 2020 - 155	
Address :		Hontanosas Extension corner Bagong Lipunan Street, Tagbilaran City		Date :	May 29, 2020	
Telephon	e No.:	order, raginaran erry		Mode of	PUBLIC	
TIN :				Procurement :	BIDDING	
Gentleme	n/Mesda	mes:				
Ple	ase furni	sh this O	ffice the following articles subject to	the terms and cond	ditions containe	ed herein:
Place of Delivery:		GOVERNOR'S OFFICE, NEW CAPITOL BLDG., Delivery Term: Please Read Terms & Conditions at				
17.0		CO(	GON DISTRICT, TAGBILARAN CITY	the back hereof.		
Date of D		UPON R	ECEIPT OF P.O./NOTICE TO PROCEED	Payment Term: Upo	on Completion o	of Delivery
Warranty	Period:		THREE (3) MONTHS			
Item No.	QTY	UNIT	DESCRIPTION OF SU	IPPLIES	UNIT COST	AMOUNT
42	10,000.00	pcs.	Sputum cup 30mL transparent with scre	w cap, can be used as	- 12.10	<b>~121,000.00</b>
WI WAR	m*, 0s	ne. J.	urine container alternative	not bugge ear		VVVVVVVV
a ayring pit	201	P	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X-X-X-X		
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				WELDING -		
(total amo	unt in wo	rds)	ONE HUNDRED TWO	ENTY ONE THOUSAN	255000 00000	
			he full delivery within the time specified al	nove a nenalty of one-to	onth (1/10)	
of one (1) pe	ercent for e	everyday o	of delay shall be imposed.	ove, a penalty of one-te	snu ( 17 TO)	
		Y-1	or any sur-			1 -
			off-and-			1 %
Conforme:	1	M		Very truly yours,		
	1	APT TO	anio			
0:	-	YRO PH		ATTY.	ARTHUR C. YAI	2
51	gnature ov	er printed	name of Supplier		Governor	
	.111	N 22	2020			
Terror usu i s	-	Date		Du Author	itu of the Court	
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FUOTA CHILD A GOOGDING				Earmarked No. :	030	
	Pro	ovincial Tr	easurer / .	Amount :	_ P 150,0	00.00
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