

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	PHARMACEUTICA FILIPINA DE VISAYAS	D.O. No. P.O. NO. 2020-309
Address	247 Nivel Hills, Lahug, Cebu City	Date : May 27, 2020
E-mail Address		Mode of
Telephone No.		Procurement : Bidding
TIN	168-297-451-000	

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 15 calendar days, upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
35	box.	Lidocaine HCl w/ epinephrine 20mg/10mg per mL SOLUTION FOR INJECTION 50's (Hizon Laboratories)	30	1,384.68	41,540.40
37	gal.	Disinfectant concentrate	2	616.18	1,232.36
38	box.	Surgical face mask 50's	15	553.88	8,308.20
39	box.	Surgical gloves size 7 - Indoplas	20	900.00	18,000.00
40	bot.	Isopropyl Alcohol 500ml	30	80.68	2,420.40
41	box.	3-M Micropore plaster 1/2 inch	6	1,038.00	6,228.00
		X-X-X-X-X-X-X-X-X-X-X-X-X			
TOTAL PRICE:					425,139.62

(Total Amount in Words) **FOUR HUNDRED TWENTY FIVE THOUSAND ONE HUNDRED THIRTY NINE PESOS AND 62/100 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,

Conforme: 
PHARMACEUTICA FILIPINA DE VISAYAS
 Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN E. D. PIOQUINTO
 Provincial Administrator

JUN 04 2020

Date

Date Approved:

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark 0477
 Amount 1,032,143.00