Standard Form Number [illegible]
Revised on May 24, 2004
Standard Form Title: Purchase Order

Negotiated Canvass No. - PHO - 2020 - [illegible]
Purchase Request No. - PHO - 2020 - [illegible]

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, CEBU CITY
Agency/Procuring Entity

Supplier :	PHARMACEUTICA FILIPINA DE VISAYAS	D.O. No. :	P.O. # - PHO - 2020 - 151
Address :	247 Nivel Hills, Lahug, Cebu City	Date :	May 28, 2020
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BLDG., COGON DIST., TAGBILARAN CITY

Date of Delivery : THIRTY (30) CALENDAR DAYS UPON RECEIPT OF NOTICE TO PROCEED

Warranty Period: THREE (3) MONTHS

Delivery Term: Please Read Terms & Conditions at the back hereof.

Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	3000	tabs.	Clozapine 100mg tab - Ziproc	54.88	164,640.00
2	3996	tabs.	Biperidine 2mg tab - Bizyx	5.00	19,980.00
3	897	tabs.	Divalproex sodium 500mg - Valparin	49.48	44,383.56
4	1000	vials	Fluphenazine Decanoate 5mg/mL vial - Flenazine	248.00	248,000.00
5	4000	tabs.	Olanzapine 10mg tab - Olavex	71.28	285,120.00
6	1000	tabs.	Haloperidol 5mg tab - Zuredel	5.75	5,750.00
7	3000	tabs.	Resperidone 2mg tab - Risponz	33.78	101,340.00
8	500	tabs.	Escitalopram 10mg - Escivex	10.00	5,000.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		874,213.56
					VVVVVVVV
(total amount in words)			EIGHT HUNDRED SEVENTY FOUR THOUSAND TWO HUNDRED THIRTEEN PESOS AND 56/100		

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 everyday of delay shall be imposed.

Conforme:

PHARMACEUTICA FILIPINA DE VISAYAS
Signature over printed name of Supplier

JUN 05 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 0401
Amount : P 884,720.00