

PURCHASE ORDER

DR. SIMON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL
 Agency/Procuring Entity


Supplier :	PHARMACEUTICA FILIPINA DE VISAYAS	D.O. No. :	P.O. # - PHO - 2020 - 238
Address :	247 Nivel Hills, Lahug, Cebu City	Date :	August 17, 2020
Telephone No.:		Mode of Procurement :	Negotiated
TIN :			Canvass


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

Place of Delivery: <u>GOVERNOR'S OFFICE, NEW CAPITOL BLDG., COGON DIST., TAGBILARAN CITY</u>	Delivery Term: Please Read Terms & Conditions at the back hereof.
Date of Delivery: <u>THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF NOTICE TO PROCEED</u>	Payment Term: Upon Completion of Delivery
Warranty Period: <u>THREE (3) MONTHS</u>	

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	85	vials	Anti-Rabies Serum (Equine) 200i.u/mL x 5mL - Equirab	2,098.88	178,404.80
2	190	amps.	Purified Rabies Vaccine 2.5iu x 0.5mL x 5's - Speeda	1,798.88	341,787.20
			x-x		
			TOTAL > > >		520,192.00
					VVVVVVVV

(total amount in words) **FIVE HUNDRED TWENTY THOUSAND ONE HUNDRED NINETY TWO 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 everyday of delay shall be imposed.

Conforme: 
PHARMACEUTICA FILIPINA DE VISAYAS
 Signature over printed name of Supplier
AUG 25 2020
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor:

ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator
 Date approved: _____

Funds Available:  EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. : <u>1712</u> Amount : <u>P 520,500.00</u>
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