PURCHASE ORDER

Naviant on Way 24, 2004 Standard Form Title Purchase Order Purchase Repeat No. - PHO - 2025 - 125 Purchase Repeat No. - PHO - 2020 - 176

CONG. SMECH G. TORIBIO NEMORIAL HOSPITAL, CARMEN, BOHOL

Agency/Procuring Entity

upplier	3	PHARMACEUTICA FILIPINA DE VISAYAS		D.O. No. :	P.O. # - PHO - 2020 - 238	
ddress	-	24	7 Nivel Hills, Lahug, Cebu City	Date :	August 17, 2020	
		(A n t)(– Mode of	Negot	iated
elephone N	No.:			Procurement :	Can	
IN	:					
entlemen/	Mesdam	ies:	ce the following articles subject to	the terms and conditi	ons contained h	erein:
Pleas	se furnis	n this Offi	ce the following articles subject to	Delivery Term: Pleas	e Read Terms & 0	Conditions at
lace of Delivery:		GOVER	OR'S OFFICE, NEW CAPITOL BLDG., Delivery Term: Please Read Terms & Conditions a GON DIST., TAGBILARAN CITY the back hereof.			
		<u>U</u>	(30) CALENDAR DAYS AFTER RECEIPT Payment Term: Upon Completion of Delivery			
ate of De	livery:	IHIRIY	OF NOTICE TO PROCEED	- Payment Term: Upo	n completion or	Delivery
Warranty F	Pariod:		THREE (3) MONTHS			
warranty r	eriou.		and the second delication	made of the gar		
	077/	LINUT	DESCRIPTION OF SU	JPPLIES	UNIT COST	AMOUNT
Item No.	QTY	UNIT	Anti-Rabies Serum (Equine) 200i.u/mL >		2,098.88	178,404.80
1	85	vials	Purified Rabies Vaccine 2.5iu x 0.5mL x	5's - Speeda	1,798.88	341,787.2
2	190	amps.	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	> > >		520,192.0
of						VVVVVVV
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	-	G 535 31			Time I	
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		18				
	1	ل	FIVE HUNDRED TWENTY TH	OUSAND ONE HUNDR	ED NINETY TWO	PESOS ONLY
(total amo	ount in w	ords)	the full delivery within the time specified a	bove, a penalty of one-te	nth (1/10)	
In cas	se of failur	e to make	of delay shall be imposed.			
of one (1)	percent ic	everyday	of delay shall be imposed.			
		1	military to the second	Very truly yours,		
Conforme;		1	-			
	LIADMAC	EUTICA E	ILIPINA DE VISAYAS	<u>A</u> 1	TY. ARTHUR C. Y	AP
CONTRACT		PULIDAL	7		Governor	
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	Signatur	e lower print	2 5 20201ate	ATTY. K	thority of the Go	OQUINTO rator

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