



Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED NO. 19-0435 (2nd Failure) ✓
P.R No. 2019-0487 ✓

PURCHASE ORDER
OFFICE OF THE PROVINCIAL VETERINARIAN
Agency / Requisitioning Office

Supplier	CEBU FAR EASTERN DRUG, INC. ✓	D.O. No.	P.O. NO. 2020-755 ✓
Address	103-105 HOLD CHILD BLDG., OSMEÑA BLVD., CEBU CITY	Date :	November 19, 2020 ✓
E-mail Address	fedicebu@gmail.com /sales@fareasterndrug.com	Mode of	
Telephone No.	(032) 255-8741-3 & (032) 423-4279	Procurement :	NEGOTIATED
TIN	000-310-302-000		2nd Failure

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE PROVINCIAL VETERINARIAN ✓	Delivery Term :	Please read at the back hereof.
Address :	NEW CAPITOL COMPOUND, TAGBILARAN CITY	Payment Term :	upon completion of delivery
Date of Delivery :	Within (30) Thirty Days Upon Receipt of NTP		
Warranty Period :	Within (3) Three Months ✓		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bot	Florfenicol 100 ml./bot	100 ✓	253.00	25,300.00
4	box	Surgical Gloves, size 6.5, 100 pcs/box	10 ✓	1,225.00	12,250.00
5	box	Surgical Gloves, size 7, 100 pcs/box	10 ✓	1,225.00	12,250.00
				Total	49,800.00

(Total Amount in Words) **FORTY NINE THOUSAND EIGHT HUNDRED 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 every day of delay shall be imposed.

Conforme:

CEBU FAR EASTERN DRUG, INC. ✓

Signature over printed name of Supplier

DEC 09 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

Date Approved: **DEC 03 2020**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark Amount **1580**
240,950.00