PURCHASE ORDER

CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL

Agency/Procuring Entity

P \$ 05-3

| Supplier | | | CEBU FAR EASTERN DRUG, INC. | D 0 11 | | | |
|-----------------|-------------------|--|--|--|-----------------|---------------------------------|------------------|
| Address : | | 103 - 105 Holy Child Building, Osmeña Blvd | | D.O. No. | 1 | P.O. # - PI | HO - 2021 - 016 |
| Telephone No.: | | Cebu City | | Date | ÷ | February 09, 2021 Negotiated | |
| | | | | Mode of | | | |
| | | | | Procurement | | | anvass |
| Gentlemer | n/Mesdame | es: | | | - | 100 | |
| Plea | ase furnish | this Office | the following articles subject to the term | Is and conditions seek- | | | |
| Place of | Delivery: | GOVER | | NG Delivery Torm: D | inea he | erein: | |
| 25000 82 | 5 | TUD | COGON DISTRICT, TAGB. CITY | back hereof | ease R | ead Terms & Co | onditions at the |
| Date of Del | livery : | THIRT | Y (30) DAYS UPON RECEIPT OF NOTICE | SE. | acedinos attras | | |
| Warranty P | eriod: | | TO PROCEED - THREE (3) MONTHS | Payment Term: U | pon Co | mpletion of Deli | ivery |
| La miles | | | TINEE (3) MONTHS | | | | |
| Item No. | QTY | UNIT | DESCRIPTION OF S | LIDDI IEO | | | |
| 11 | 2 | trays | Blood Collection tube 10ml, red top 10 | O'c F! | | UNIT COST | AMOUNT |
| 2 | 8 | boxes | Deligue Duo (NSI Ag + lgg/lgLI) test co | OS - O ML | | 1,450.00 | 2,900.00 |
| 3 | 20 | trays | | isselle - AllaiSD | | 15,500.00 | 124,000.00 |
| 5 | 3 | boxes | HB's Ag test cassette 30's | | | 1,750.00 | 35,000.00 |
| | 5 | trays | Plain yellow test tube w/ serum separat | or 5ml 100's | - | 2,400.00 | 7,200.00 |
| 7 | 1 | box | Toyphilis Ab Rapid test 30's | | - | 1,980.00 | 9,900.00 |
| | 1 | box | Typhoid IgG/IgU Rapid test cassette 30 | 's | - | 4,985.00 | 4,985.00 |
| 8 | 20 | btls. | Urine test strips 10SG | | | 8,980.00 | 8,980.00 |
| | | | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- | -X-X-X-Y-Y-Y-V | + | 1,150.00 | 23,000.00 |
| C 52 10.2 | - | | TOTAL | > > | > | - | |
| | | | | 5 983 | 4 | | 215,965.00 |
| | - | | | | - | | VVVVVVVV |
| | | | | | | | |
| | | | | | + | | |
| | | | | | - | | |
| | \longrightarrow | | | | +- | | |
| total am | (2) E | | | | +- | | |
| (total amour | it in word | (s) | he full delivery within the ri | USAND NINE HUND | ED CD | (T) (51) (5 | |
| In case of | of failure | to make t | | find above a market | (EU SI) | CIY FIVE PESC | OS ONLY |
| of one (1) pe | rcent for | everyday | of delay shall be imposed. | ned above, a penalt | y of on | e-tenth (1/10) |) |
| | | | , and be imposed. | | | | J |
| Conforme: | | | | W-21/2000 COLUMN TO THE TOTAL THE TOTAL TO T | | | 1 |
| | | () | | Very truly yours, | | | - 1 |
| | | 1 XX | | | | | - 1 |
| CEBU FAR EASTER | | | I DRUG INC | ATTY. ARTHUR C. YAP | | | |
| Signatu | ire over | printed r | name of Supplier | | Governor | | |
| | CCI | 192 | name of Supplier | | | | 1 |
| | LLI | 19 | 2021 | | | | - 1 |
| | | Date | | By Authority of the Governor: | | | |
| | | | | L. | 10-4 | . 0 | 1 |
| | | | | / | MY. | - | 4 |
| | | | | KATHYR | IN/FE | D. PIOQUINT | го |
| | | | | 1 Proyin | icial K | dministrator | N |
| | | | | D / | IFF | R 15 202 | 01 |
| | | 1 | | Date Approved: | J L | 0 10 202 | - 1 |
| ınds Availal | ole: | | | | | | |
| | | (76 | | Earmarked No. : | | Non-commonweal | |
| Ī | USTAQL | JIC A. SC | OCORIN 1 | Amount : | 2770 - | | |
| | Provin | cial Trea | surer \ | mount. | | P 218,200 | .00 / |
| | 1 1 1 | | | | | | |