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

Project Reference No.: PHO-2021-005
P.R. No.: PHO-2021-021

PURCHASE ORDER

CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL, LOON, BOHOL

Supplier :	BYRO PHARMA	D.O. No. :	P.O. # - PHO - 2021 - 044
Address :	Hontanosas Extension corner Bagong Lipunan St., Tagbilaran City	Date :	April 05, 2021
Telephone No.:		Mode of Procurement :	PUBLIC BIDDING
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 BUILDING, COGON DISTRICT, TAGB. CITY	Delivery Term: Please read Terms and Conditions at the back hereof	
Date of Delivery :	FIVE (5) DAYS AFTER RECEIPT OF NOTICE TO PROCEED	Payment Term: Upon Completion of Delivery	
Warranty Period:	THREE (3) MONTHS		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	50	sets	Personal Protective Equipment complete set with Suit, Goggles, Faceshield, Headcap, Shoe Cover and Disposable Gloves	998.10	49,905.00
2	100	kits	COVID rapid test kit, IgG,IgM - Innovita	998.85	99,885.00
			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 > > >		**149,790.00**
					VVVVVVVV

(total amount in words) **ONE HUNDRED FORTY NINE THOUSAND SEVEN HUNDRED NINETY 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.

Very truly yours,

Conforme:

BYRO PHARMA
Signature over printed name of Supplier

APR 19 2021
Date

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: APR 08 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **0206**
Amount : **P 150,000.00**