
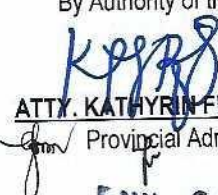



Supplier : <b>SAVELINK PHARMA &amp; TRADING CO.</b>		D.O. No. : _____	P.O. # - PHO - 2021 - 091		
Address : <u>Door 5 &amp; 6 Caballero Bldg., Zone 1, Apovel</u> <u>Bulual, Cagayan de Oro City</u>		Date : <u>July 06, 2021</u>			
Telephone No. : _____		Mode of : <u>Negotiated Canvass thru</u>			
TIN : _____		Procurement : <u>2nd failure of bidding</u>			
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 BUILDING,</u>		Delivery Term: Please read Terms & Conditions at the back hereof.			
Date of Delivery : <u>TEN (10) 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
15	38	btls.	Hydroxyethyl starch 500mL	900.00	34,200.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		VVVVVVVV
(total amount in words)			THIRTY FOUR THOUSAND TWO 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 everyday of delay shall be imposed.					
Conforme:			Very truly yours,		
<div style="text-align: center;"> <b>SAVELINK PHARMA &amp; TRADING CO.</b> Signature over printed name of Supplier _____ Date <b>1 JUL 21 2021</b></div>			<div style="text-align: center;"><b>ATTY. ARTHUR C. YAP</b> Governor  By Authority of the Governor:  <b>ATTY. KATHRYN D. PIOQUINTO</b> Provincial Administrator  Date approved: <b>1 JUL 06 2021</b></div>		
Funds Available:			Earmarked No. : <b>0448, 0459, 0366, 0439, 0512</b> Amount : <b>P 38,000.00</b>		
<div style="text-align: center;"> <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer</div>					