

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

Standard Form Title: Purchase Order

Negotiated Canvass No. - PHO - 2021 -157 P.R. No. - PHO - 2021 - 194

PURCHASE ORDER

PROVINCE OF BOHOL City of Tagbilaran

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Agency/Procuring Entity

Supplier		BYRO PHARMA		D.O. No. :	P.O. # - PHO - 2021 - 133	
Address : Telephone No.: TIN :		Hontanosas Extension Corner Bagong Lipunan St., Tagbilaran City 197-879-745-000		Date : Mode of - Procurement :	August 06, 2021 Negotiated through Emergency Cases	
					Gentlemen Plea	
matem 1				termo una conuncio	is contained here.	
Place of De	elivery:	PROVI	NCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY	Delivery Term: Please	Read at the back I	nereof
Date of De	livery :		Actual date of activity	Payment Term: Upon	Completion of Del	ivery
Warranty	Period:		THREE (3) MONTHS			
ltem No.	QTY	UNIT	DESCRIPTION OF SUF	PPLIES	UNIT COST	AMOUNT
1	1,000	kit	VTM with Nasopharyngeal & Oropharynge	eal Swabs	290.50	290,500.00
	d from the	CO AMELIA	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		Dalle And Dec	2
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- 20th-		E HORSE				
11-70-36						
200 100 1			Letter the property of the second	I no listate a state	-	
			TOTAL >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>			290,500.00
						VVVVVVVVVV
(total amo			TWO HUNDRED NINET the full delivery within the time specifie			ILY
	percent fo		y of delay shall be imposed.			
Sign		YRO PHA	ARMA I name of Supplier	Very truly yours,		
	1		8 2021)	AT	TY. ARTHUR C. YAP	
		Date			Governor	
		•		By Aut	hority of the Gover	nor
				ATTY. KA	THYRINGED. PIOO	Commence of the Commence of th
				Date approved:	AUG	2021
Funds Ava	ilable:			0	0 0 0	-461
		(T)	4	Earmarked No.:	18	
		S 1	. SOCORIN V	Amount :	P 291,0	00.00
	Pro	ovindal T	reasurer			