

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
 Agency/Procuring Entity


Supplier : **IRASETH PHARMA INC.** D.O. No. : P.O. # - PHO - 2021 - 132
 Address : 4th Floor, EGT Building. #77 JM Basa Street,
Kalumpang, Marikina City Date : August 04, 2021
 Telephone No.: Mode of Procurement : Negotiated Mode
 TIN : 008-566-056-000 Procurement : Small Value


Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof.
 Date of Delivery : TEN (10) DAYS UPON RECEIPT OF NTP
 Warranty Period: Three (3) Months Payment Term: Upon Completion of Delivery


Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
<u>1</u>	1162	kits	DOH - Approved Drug Testing Kits w/ Polyethylene Bottles	56.00	65,072.00
					-
					-
					-
					-
					-
					-
					-
					-
			X-X		
			Total>>>>>		<u>65,072.00</u>
					VVVVVVVVV

(total amount in words) **SIXTY FIVE THOUSAND SEVENTY TWO 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: 
IRASETH PHARMA INC.
 Signature over printed name of Supplier
AUG 17 2021
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor

ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator
 Date approved: AUG 04 2021

Funds Available: 
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 0955
 Amount : P 69,720.00