PURCHASE ORDER

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

paony -3 P.O. # - PHO - 2021 - 187

pplier			IRASETH PHARMA INC.	D.O. No. :	P.O. # - PhO	2021-107
ddress :		4th Floor, EGT Building, # 77 JM Basa Street, Kalumpang, Marikina City		Date : Mode of	September 09, 2021 Negotiated Canvass	
				١		
ntlemen/I	Mesdan	nes:	ce the following articles subject to the	ne terms and conditio	ns contained h	erein:
Please	e furnis	h this Offi	OR'S OFFICE, NEW CAPITOL BUILDING,	Delivery Term:	Please	Read Terms
ace of Del ate of Del arranty P	ivery :	100	TAGBILARAN CITY DAYS UPON RECEIPT OF NOTICE TO PROCEED THREE (3) MONTHS	Conditions at Payment Term: Upon		ack hereof Delivery
arrailly r	eriou.		e lei lei lei e lei e		LINUT COST	AMOUNT
	OTV	UNIT	DESCRIPTION OF SU	PPLIES	UNIT COST	46,994.00
em No.	QTY 20	tubes	Urine Strips, 100 strips/tube	THE PARTY OF THE P	2,349.70	31,894.80
1	15	tubes	Glucose strips, 25 strips/tube		2,126.32	31,084.00
2	10	lunes	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-x-x		78,888.80
			TOTAL	> > >		VVVVVVVV
					TV EIGHT DESO	S AND 80/100
(total amo			SEVENTY EIGHT THOUSAND E	IGHT HUNDRED EIGH	TY EIGHT PESUS	1/10)
of one (1) Conform	percer	EDGARH TEARNIO RASETH P	ke the full delivery within the time spectage of delay shall be imposed. TORAYNO JR. HARMA INC. Integ name of Supplier Date	Very truly yours,	Y. ARTHUR C.	YAP
Funds A	Availab	le:	A:	Earmarked No.		1730
	E	USTAQUI Provinc	Treasurer	Amount :		