Revised on May 24, 2004
Standard Form Title: Purchase Order

PURCHASE ORDER

CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL
Agency/Procuring Entity

Supplier :	BYRO PHARMA	D.O. No. :	P.O. # - PHO - 2021 - 144
Address :	Hontanosas Extension corner Bagong Lipunan St., Tagbilaran City	Date :	August 11, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass
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, TAGBILARAN CITY

Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery : TEN (10) 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	15	btls.	**Sevoflurane 250mL, 100% v/v 1's**	13,195.00	**197,925.**
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		WWWWW
			Page 2 of 2 pages . .		
(total amount in words)			**ONE HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED TWENTY FIVE 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:

BYRO PHARMA
Signature over printed name of Supplier

AUG 3 1 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: AUG 1 1 2021

Funds Available:	Earmarked No. : 1452
EUSTAQUIO A. SOCORIN	Amount : **P 198,000.00**
Provincial Treasurer	

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