PURCHASE ORDER

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

Supplier :	PHARMACEUTICA FILIPINA DE VISAYAS	D.O. No. :	P.O. # PHO - 2021 - 232
Address :	247 Nivel Hills, Lahug, Cebu City	Date :	October 12, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass thru 2nd failure of bidding
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 :	FIFTEEN (15) CALENDAR 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	25	vials	Anti - Rabies Serum (Equine) 200 IU/mL x 5mL	1,795.00	44,875.00
2	100	vials	Anti - Rabies Vaccine (Purified) 2.5 i.u. 0.5mL, 5's	1,740.00	174,000.00
			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-X-X		
			TOTAL > > >		**218,875.00**
					VVVVVVVVV
(total amount in words)			***TWO HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED SEVENTY 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:

PHARMACEUTICA FILIPINA DE VISAYAS
Signature over printed name of Supplier
NOV 11 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Date Approved: OCT 12 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : **1102**
Amount : **P 219,800.00**