BOHOL

Standard Form Number, SF - G000-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order

Negotialierd Canvass No. - PHO - 2021 - 173 - Purchase Request No. - PHO - 2021 - 226

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE. NEW CAPITOL BUILDING, TAGBILARAN CITY

			Agency/Procuring Er	Tuty		The state of the s	
Supplier	:	INTEGRATED SCIENTIFIC AND INDUSTRIAL SUPPLY		D.O. No	. :	P.O. # - PHO	D - 2021 - 246
Address :		27 Saint Michael Street, Maria Asuncion Village,		Date		October 20, 2021	
Telephone No.:		Daro, Dumaguete City, Negros Oriental			* .	5-4-2-97/09/09/09	CARROLL AND ANALOS OF
Tin Tin	NO.:			Mode of			tiated
Gentlemen/I	Mandama			Procurement:	:	Car	ivass
E201			a the fall of a self-transfer to the self-transfer to	on the latest	V 12	2000 7000	
Flea	se rumsi	OOVEDA	e the following articles subject to the terms	and conditions	contail	ned herein:	
Place of De	C. C. C. S. € . 16		V (15) DAYS LIDON DECEIDT OF NOTICE	back hereof.			
Date of Deli Warranty Po	8		TO PROCEED THREE (3) MONTHS	Payment Term:	Upon C	completion of Deliv	very
Item No.	QTY	UNIT	DESCRIPTION OF SUPP	PLIES		UNIT COST	AMOUNT
1	400	pcs	Screw capped test tube, 25 x 150mm - Pyr	ex -		224.80	89,920.00
2	398	pcs	screw capped test tube, 20 x 150mm - Pyri	ex_		199.90	79,560.20
3	50	pcs	Serological pipette, 10ml to blow - Pyrex	/		407.50	20,375.00
4	26	pcs	Serological pipette, 2ml to blow - Pyrex			407.75	10,601.50
5	9000	pcs	Disposable petri dish, 15 x 90			14.65	131,850.00
6	6	roll	GKE Steam processed indicator		-9/89	787.25	4,723.50
7	80	pack	Non-sterile surgical gauze, 4 x 4 x 8	(0	1	129.95	10,396.00
8	5	box	Non-sterile surgical gloves, 100s	- 11-21		299.95	1,499.75
9	4	box	Face Mask with ear Icop	***************************************		249.75	999.00
10	2	btls.	Extran MAO5, 2.5L - Merck			6,404.95	12,809.90
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				E BIE A
	1117		TOTAL				362,734.85
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		VIII. 100000			30001-100011-0-00		
(total amou	int in wo	ords)	THREE HUNDRED SIXTY TWO THOUSAN	ND SEVEN HUN	DRED T	HIRTY FOLIR DE	OS AND 85/100
In case	of failure	to make th	e full delivery within the time specified above	, a penalty of on	e-tenth	(1/10)	JOS AND 637 100
of one (1) pe	ercent for a	everyday o	f delay shall be imposed.				
Conforme;				Very truly yours,			
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	My	MADE	40)			7	
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S	ignature d	over printed	d name of Supplier	Amr.		Governor	_ γ
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Funds Availa	able:	d				167	
		P		Earmarked No. :		17	49
	EUS	TAQUIO A	A. SOCORIN	Amount:		P 363,	343.00 /