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

Negotiated Canvass No. - PHO - 2021 - 225
Purchase Request No. - PHO - 2021 - 195

PURCHASE ORDER

BOHOL PROVINCIAL DIAGNOSTIC & AMBULATORY CARE CENTER
Agency/Procuring Entity

DQ05-3

Supplier :	PHARMACEUTICA FILIPINA DE VISAYAS	D.O. No. :	P.O. # - PHO - 2021 - 323
Address :	247 Nivel Hills, Lahug, Cebu City	Date :	December 03, 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 : TEN (10) DAYS UPON 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	4000	vials	Recombinant Human Erythropietin (Epoiten Alfa), 4000 IU/0.4mL - Pre-filled syringe	553.88	2,215,520.00
					VVVVVVVVVV
(total amount in words)			TWO MILLION TWO HUNDRED FIFTEEN THOUSAND FIVE HUNDRED TWENTY 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

DEC 10 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO

Date Approved: DEC 09 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 1731
Amount : P 2,218,770.00