Standard Form Number: SF - G000-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

Negotiated Canvass No. - PHO - 2021 - 305 /

Purchase Request No. - PHO - 2021 - 389 /

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

| Supplier | : | | IDACETH BUADAN | | | 1205le- | |
|--------------------------|------------|---|--|--|---|--|--|
| | | th - | IRASETH PHARMA INC. | D.O. No. : | P.O. # - PI | HO - 2021 - 313 | |
| Address : Telephone No.: | | 4 th Floor, EGT Building, # 77 JM Basa Street, Kalumpang, Marikina City | | Date | | December 02, 2021 | |
| TIN . | | | | — Mode of | | | |
| have a second | | | | Procurement : | Negotiated Canvass thru Emergency Cases | | |
| Gentleme | n/Mesda | mes: | | | | | |
| Plea | ase furnis | h this Off | ice the following articles subject to the | Table 1 | | | |
| Place of D | elivery: | GOVER | ice the following articles subject to the NOR'S OFFICE, NEW CAPITOL BUILDING | terms and conditions | s contained herei | in: | |
| | | | NOR'S OFFICE, NEW CAPITOL BUILDING TAGBILARAN CITY | the back hereof | ise Read Terms & | Conditions at | |
| Date of De | elivery: | FIFIEE | N (15) DAYS UPON RECEIPT OF NOTICE | - the back hereor | | | |
| Warranty I | Period: | | TO PROCEED year mechanical & 1 year electrical | Payment Term: Upon | Completion of Deli | ivery | |
| ltem No. | QTY | UNIT | | | | | |
| 1 | 1 | unit | DESCRIPTION OF SUI Binocular Microscope, Head: Binocular 3 | PPLIES | UNIT COST | AMOUNT | |
| Marine Com | | | Tally Interestings. Dian Achieve | 1 18 | 93,000.00 | 93,000.0 | |
| 11 W | | | Tana Stana Dackla | 20 ma 1 1 | | VVVVVVVV | |
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| | Autor | | accidental damage to slides; all metal gea focus gear, illumination: LED illumination v | and the same of th | | | |
| | 4 | | holder, Warranty: 5 year mechanical & 1 y | ariable with cord | 4. | 110 | |
| | | | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- | ear electrical | | | |
| v ne. | | | | X - X - X - X - X - X - X | 5 100 | | |
| B L Tel | We . | | | | 10 | | |
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| tal amoun | t in word | (s) | | | | | |
| In case of failure t | | to make t | he full delivery THRE | E THOUSAND PESOS | ONLY | Strategy and the strate | |
| one (1) per | rcent for | everyday | of delay shall be imposed. | d above, a penalty of 'ery truly yours, | one-tenth (1/10) |) | |
| | EDGA | R H. TORAYNO | | ,, 10013, | | | |
| | TERR | TORY MANAG | EP. | | | | |
| Ci | IRASET | HIPHAR | MA INC | ATTY. ARTHUR C. YAP | | | |
| Signati | ure over | rinted n. Date | ame of Supplier | G | overnor | | |
| | | Date | | By Authority | of the Govern | or: | |
| Available | | | Da | ATTY.KATHYR |) EC 02 202 | INTO Y | |
| s Available | EUSTAQI | JIO A. SO | | marked No. : | 1522 | | |
| | Provin | cial Treas | urer | ount: | P 95,000. | 00 | |
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