Purchase Request No. - PHO - 2021 - 15

PURCHASE ORDER

Newhood on: May 24, 2004

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Agency/Procuring Entity

Agency/Procuring Entity P\$052-6 P.O. # - PHO - 2021 - 335 ANISRA MARKETING D.O. No. Supplier December 10, 2021 BACLAYON, BOHOL Date Address Negotiated Mode of Telephone No.: Canvass Procurement: TIN Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, Delivery Term: Please Read Terms & Conditions at Place of Delivery: the back hereof. TAGBILARAN CITY FIVE (5) DAYS UPON RECEIPT OF NOTICE TO Payment Term: Upon Completion of Delivery Date of Delivery: PROCEED THREE (3) MONTHS Warranty Period: **AMOUNT** UNIT COST DESCRIPTION OF SUPPLIES UNIT Item No. QTY 420,000.00 4,200.00 FDA - Registered HIV 1/2 Rapid Testing Kits 100 boxes **VVVVVVVV** FOUR HUNDRED TWENTY THOUSAND PESOS ONLY (total amount in words) 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. Very truly yours, Conforme: ATTY, ARTHUR C. YAP ANISRA MARKETING Governor Signature over printed name of Supplier IJAN 13 2022 By Authority of the Governor: Funds Available: 1178 Earmarked No.: P 420,000.00 Amount: EUSTAQUIDIA. SOCORIN

Provincial Treasurer