

**PURCHASE ORDER**  
 CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL

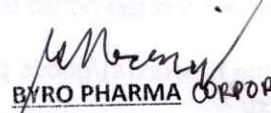
2059.10


Supplier : BYRO PHARMA CORPORATION ✓ D.O. No. : P.O. # - PHO - 2022 - 001  
 Address : Hontanosas Extension corner Bagong Lipunan St., Tagbilaran City Date : January 17, 2022  
 Telephone No.: \_\_\_\_\_ Mode of Procurement : Negotiated  
 TIN : \_\_\_\_\_ Procurement : Canvass

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 and Conditions at the back hereof  
 Date of Delivery : FIFTEEN (15) 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	100	boxes	Gloves, examining, 100's, small	500.00	50,000.00
2	100	boxes	Gloves, examining, 100's, medium	500.00	50,000.00
3	100	boxes	Gloves, examining, 100's, large	500.00	50,000.00
4	100	- pcs.	Soluset	150.00	15,000.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>165,000.00</b>
					<b>VVVVVVVV</b>

(total amount in words) **ONE HUNDRED SIXTY FIVE THOUSAND 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:  
  
**BYRO PHARMA CORPORATION** ✓  
 Signature over printed name of Supplier  
 2-18-22  
 Date: **JAN 18 2022**

Very truly yours,  
**ATTY. ARTHUR C. YAP**  
 Governor  
 By Authority of the Governor:  
  
**ATTY. KATHRYN FE D. PIOQUINTO**  
 Provincial Administrator  
**JAN 17 2022** ✓  
 Date approved: \_\_\_\_\_

Funds Available: EUSTAQUIO A. SOCORIN Provincial Treasurer  
 Earmarked No. : 2831  
 Amount : P 165,000.00