

6/14

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

Negotiated Canvass No. - PHO - 2022 - 034
 Purchase Request No. - PHO - 2022 - 093

PURCHASE ORDER

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

PA017-4

Supplier :	IRASETH PHARMA INC.	D.O. No. :	P.O. # - PHO - 2022 - 100
Address :	4th Floor, EGT Building, # 77 JM Basa Street, Kalumpang, Marikina City	Date :	June 10, 2022
Telephone No.:		Mode of Procurement :	Negotiated Canvass

Gentlemen/Mesdames:

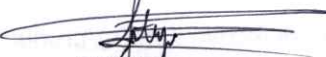
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please Read Terms & 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	AMOUNT
1	70	boxes	FDA Registered HIV 1/2 Rapid Testing Kits 30's X-X	4,170.00 291,900.00 VVVVVVVV


(total amount in words) **TWO HUNDRED NINETY ONE THOUSAND NINE HUNDRED 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: 
EDGAR H. TORAYNO JR.
 TERRITORY MANAGER
IRASETH PHARMA INC.
 Signature over printed name of Supplier
JUN 16 2022
 Date

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator
JUN 10 2022
 Date approved:

Funds Available: 
EUSTAQUIO R. SOCORIN
 Provincial Treasurer
 Earmarked No. : **0741**
 Amount : **P 294,000.00**