Revised on: May 24, 2004 Standard Form Title: Purchase Order

## **PURCHASE ORDER**

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

| Supplier : Address Telephone No.: TIN Gentlemen/Mesd |            | BYRO PHARMA CORPORATION  Hontanosas Extension Corner Bagong Lipunan St., Tagbilaran City |  | D.O. No. :                                | P.O. # - PHO         | P.O. # - PHO - 2022-146  August 09, 2022 |  |
|--|------------|--|--|---|----------------------|--|--|
|  |            |  |  | Date :                                    |                      |  |  |
|  |            |  |  | Mode of Negotiated Cany                   |                      |  |  |
|  |            |  |  | Procurement :                             | Znu Fallute          | 2nd Failure of Bidding                   |  |
|  | •          |  | Office the following articles subject to 1                   | the terms and conditions cont             | ained herein:        |  |  |
| Place of D   |            | PROV   | INCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY  | Delivery Term: Please Read at             |                      |  |  |
| Date of Delivery :                                   |            | Ten (10) Days upon receipt of NTP  |  | Payment Term: Upon Completion of Delivery |                      |  |  |
| Warranty   | -          |  | One (1) Year   |   | ,                    |  |  |
| ltem No.   | QTY        | UNIT   | DESCRIPTION O  | F SUPPLIES                                | UNIT COST            | AMOUNT                                   |  |
| 1  | 24         | tubes  | Urine Strips, 10 parameters                                  |   | 2,290.00             | 54,960.00                                |  |
| 2  | 30         | tubes  | Glucose Strips, easy touch                                   |   | 2,310.00             | 69,300.00                                |  |
|  |            |  |  |   |                      | -  |  |
| •  |            |  |  |   |                      | -  |  |
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|  | ļ .        |  | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-                       | -X-X-X-X-X-X-X-X-X-X                      |                      |  |  |
|  |            |  | Total >>>>>>   | »»»»»                                     |                      | 124,260.00                               |  |
|  | <u></u> _  | <u> </u>   |  |   |                      | VVVVVVVV                                 |  |
| (total amo   |            |  | ONE HUNDRED TWENTY ake the full delivery within the time spe | FOUR THOUSAND TWO HUND                    |                      | LY                                       |  |
|  | percent    |  | ryday of delay shall be imposed.                             | Very truly yours,                         | testar (1) 10)       |  |  |
|  | ħ          | · Au.  | Junso  |   |                      |  |  |
|  | <u>B</u> ' | YRO PH   | ARMA CORPORATION   | ERICO ARISTO                              | OTLE C. AUMENTADO    | <u> </u>                                 |  |
|  | Si         | gnature  | over printed name of Supplier                                |   | Governor             | $\mathcal{V}$                            |  |
|  |            | A  | <del>UG 1</del> 7 2022                                       |   |                      |  |  |
|  |            | Date   | 00 1 2000  | <b>By A</b> uthori                        | ity of the Governor  | 1  |  |
|  |            |  |  |   | Com.                 |  |  |
|  |            |  |  | ACTER                                     | NA C FARFERTE        |  |  |
|  |            |  |  | <del></del>                               | IA C. CABERTE        |  |  |
|  |            |  |  | Proving<br>1                              | al Administrator     | ,  |  |
|  |            |  | <u> </u>   | Date approved:                            | <u>_A66 1 0 2022</u> | 4  |  |
| Funds Av   | ailable:   | abla   |  | F   |                      |  |  |
|  | CLICT      |  | A SOCOPIN A  | Earmarked No. :                           | 061                  |  |  |
|  | EU31       | nuule  | A. SOCORIN C<br>Treasurer                                    | Amount :                                  | P 129,6              | .UU.UU                                   |  |
|  | - 110      |  |  |   |                      | ············                             |  |