

PURCHASE ORDER

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

Supplier : **BYRO PHARMA CORPORATION** D.O. No. : P.O. # PHO - 2022 - 088
 Address : **Hontanosas Extension corner Bagong Lipunan St., Tagbilaran City** Date : June 02, 2022
 Telephone No.: _____ Mode of Procurement : **Negotiated Canvass**
 TIN : _____

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	UNIT COST	AMOUNT
1	160	boxes	Disposable Gloves, non-sterile, latex, ambidextrous, 100's	559.00	89,440.00
2	200	boxes	Disposable Mask, 3 Ply, 50's	248.00	49,600.00
3	100	btls.	Rubbing Alcohol, 70%, Ethyl/Isopropyl, 1L	149.00	14,900.00
4	100	packs	Cotton Balls, approx. 300/balls/pack	37.50	3,750.00
5	4	pcs.	Thermal Gun	850.00	3,400.00
6	12	tubes	Disinfectant Spray, 300ml	360.00	4,320.00
X-X					
TOTAL > > >					165,410.00
					XXXXXXXXXX

(total amount in words) **ONE HUNDRED SIXTY FIVE THOUSAND FOUR HUNDRED TEN 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: *[Signature]* **BYRO PHARMA CORPORATION**
 Signature over printed name of Supplier
AUG 02 2022
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor:

[Signature]
ATTY. KATHYRINE D. PIOQUINTO
 Provincial Administrator
 Date Approved: **JUN 02 2022**

Funds Available: *[Signature]* **EUSTAQUIO A. SOCORIN** Provincial Treasurer
 Earmarked No. : **0782**
 Amount : **P 166,000.00**