

PURCHASE ORDER

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

Supplier: SAM SOFTWARE SOLUTIONS	D.O. No.:	P.O. # - PHO - 2022 - 215
Address: 46 Diego Silang Street, Dasycino Zone 3, Cebu City	Date:	October 04, 2022
Telephone No.:	Mode of Procurement:	Negotiated Canvas
TIN:		Small Value Procurement

Gentlemen/Mesdames:

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

Place of Delivery: **PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY, BONOAI** Delivery Term: Please read at the back hereof
 Date of Delivery: **Upon demand of the recipient after receipt of PO/OTR** Payment Term: Upon Completion of Delivery
 Warranty Period: **ONE (1) YEAR**

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	20,000	subscription	Subscription of Phil & DOH Accredited System for the Electronic Claims with Filibath for the PCR Laboratory Claims @ 25.00 per transmitted claim with control number notification	25.00	500,000.00
TOTAL					500,000.00

Total amount in words: **FIVE HUNDRED 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 every day of delay shall be imposed.

Conforme:

Very truly yours,

SAM SOFTWARE SOLUTIONS

Signature over printed name of Supplier

OCT 18 2022

Date

ERICO ARISTOLE C. ALBERTADO
 Governor

By Authority of the Governor

ASTERIO C. CABRERA
 Provincial Administrator

Date Approved:

OCT 05 2022

Funds Available:

EUSTACIO S. SORIANO
 Provincial Treasurer

Earmark No. / Amount:

0759 / **P 500,000.00**