

Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



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Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Negotiated Canvass No. - PHO - 2022 - 160 Purchase Request No. - PHO - 2022 - 266

PURCHASE ORDER

CLARIN COMMUNITY HOSPITAL, CLARIN, BOHOL Agency/Procuring Entity

Supplier :		BYRO PHARMA CORPORATION		D.O. No. :	P.O. # - PHO - 2022 - 250	
Address		Hontanosas Extension Corner Bagong Lipunan Street, Tagbilaran City		Date :	October 13, 2022 Negotiated Canvass Small Value Procurement	
Telephon	e No.:					
TIN				Procurement :		
Gentlemer			art - to a be installed to the second of			
Plea	se furn	ish this	Office the following articles subject to	the terms and conditions containe	d herein:	
		CLA	RIN COMMUNITY HOSPITAL, CLARIN,	Delivery Term: See Terms & Condit	tions at the back h	ereof
Place of Delivery:			BOHOL			
Date of Delivery :						
Warranty	Period:		NINETY (90) DAYS			
Item No.	QTY	UNIT	DESCRIPTION O	F SUPPLIES	UNIT COST	AMOUNT
= 1	360	Bottle	IV Fluids D50.3% NaCl 1L	тен 2/13c K	94.50	34,020.0
2	312	Bottle	IV Fluids D5 LR 1L	B le BEXCHAVA	94.50	29,484.0
3	2400	Bottle	IV Fluids Plain LRS 1L	DARBO RE JMAKE	94.50	226,800.0
4	360	Bottle	IV Fluids PNSS 1L		94.50	34,020.0
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le reteri	4700					
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			
BEGHAV	Acces		AAAAAAAAAAA	TOTAL > > >		324,324.
and to the						VVVVVV
(total an	nount in v	words)	THREE HUNDRED TWENTY FOL	IR THOUSAND THREE HUNDRED TW	VENTY FOUR PESC	OS ONLY
			e the full delivery within the time specified about of delay shall be imposed.	ove, a penalty of one-tenth (1/10)		
Conforme:			•	Very truly yours,		
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BYRO PHARMA CORPORATION				ERICO ARISTOTLE C. AUMENTADO		
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17.11	NO	V 0	2 2022	or as beard	7.	
1		Date	and the second second	By Authority o	the Governor	
				Sh	un	
100				ASTERIA C	C. CABERTE 14	
1 -				Provincial A	dministrator.	0000
	Silverin	1		Date approved:	UU 14	2022
Funds Avai	lable:	d	1	Control No. :	17:	55
- naho	Elle	TACULA	A SOCOPIN &	Amount:	P 330,6	
EUSTACHIO A. SOCORIN S Provincial Treasurer				Amount.	F 330,0	700.00
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