



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

Negotiated Canvass No. - PHO - 2022 - 152
Purchase Request No. - PHO - 2022 - 168
Split Award

PURCHASE ORDER

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

Supplier	: BYRO PHARMA CORPORATION	D.O. No.	: P.O. # - PHO -2022- 239
Address	: Hontanosas Extension Corner Bagong Lipunan St., Tagbilaran City	Date	: October 10, 2022
Telephone No.:		Mode of	: Negotiated Canvass
TIN		Procurement	: (2nd Failure of Bidding)

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	Delivery Term:	See Terms & Conditions at the back hereof
Date of Delivery:	PROCEED	Payment Term:	Upon Completion of Delivery
Warranty Period:	THREE (3) MONTHS		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
5	8890	tab	Olanzapine, 10mg	69.57	618,477.30
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TOTAL > > >					618,477.30
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(total amount in words) **SIX HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED SEVENTY SEVEN PESOS AND 30/100**

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: _____ Very truly yours,

BYRO PHARMA CORPORATION
 Signature over printed name of Supplier

 Date

ERICO ARISTOTLE C. AUMENTADO
 Governor
 By Authority of the Governor
ASTERIA C. CABERTE
 Provincial Administrator
 Date approved: _____

Funds Available:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. :	1368
		Amount :	P 640,080.00