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

Negotiated Canvass No. - PHO - 2022- 159
P.R. No. - PHO - 2022 -264
Split Award

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Agency/Procuring Entity

Supplier :	ANISRA MARKETING	D.O. No. :	P.O. # - PHO - 2022-274
Address :	Poblacion Baclayon, Bohol	Date :	November 07, 2022
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN			Small Value Procurement

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

Place of Delivery: GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Delivery Term: Please read at the back hereof.

Date of Delivery : Fifteen (15) days after receipt of NTP
Warranty Period: THREE (3) MONTHS
Payment Term: Progress Billing base on the Billing Statement.

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
3	50	bot	OGTT Juice 75gms	235.00	11,750.00
5	35	bot	Anti D Typing Sera (RH Typing) Seraclone/Epiclone	1,100.00	38,500.00
6	30	bot	Anti-Sera Anti-A for bloodtyping Seraclone/Epiclone	650.00	19,500.00
7	30	bot	Anti-Sera Anti-B for bloodtyping Seraclone/Epiclone	650.00	19,500.00
8	15	box	Rapid Reagen test/Syphilis Antibody 30's	5,480.00	82,200.00
					-
					-
					-
					-
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		-
			TOTAL >>>>>>>>>>>>>		171,450.00
					vvvvvvvvv
(total amount in words)			**ONE HUNDRED SEVENTY ONE THOUSAND FOUR HUNDRED FIFTY 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.

Very truly yours,

Conforme:

ANISRA MARKETING
Signature over printed name of Supplier

Date: NOV 16 2022

ERICO ARISTOTLE C. AUMENTADO
Governor
Province of Bohol

By Authority of the Governor

ASTERIA C. CABERTE
Provincial Administrator

Date Approved: NOV 08 2022

Funds Available:	Earmarked No. : 2102
EUSTAQUIO A. SOCORIN	Amount : P 172,500.00
Provincial Treasurer	