

PURCHASE ORDER

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

Supplier : BYRO PHARMA D.O. No. : P.O. # - PHO - 2021 - 005
 Address : Hontanosas Extension corner Bagong Lipunan St., Tagbilaran City Date : January 27, 2021
 Telephone No.: _____ Mode of Procurement : Negotiated
 TIN : _____ Procurement : Canvass

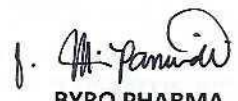
Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

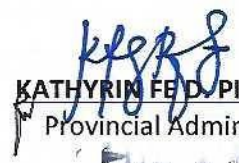
Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGBILARAN CITY Delivery Term: Please read Terms & Conditions at the back hereof
 Date of Delivery: TEN (10) DAYS UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: THREE (3) MONTHS


Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1518	tablets	Carbamazipine 200mg	3.49	5,297.82
2	1500	tablets	Risperidone 2mg	34.85	52,275.00
3	1500	tablets	Clozapine 100mg	55.45	83,175.00
6	1612	tablets	Olanzapine 10mg	71.98	116,031.76
x-x					
TOTAL				>	>
					256,779.58
					VVVVVVVVVV

(total amount in words) TWO HUNDRED FIFTY SIX THOUSAND SEVEN HUNDRED SEVENTY NINE PESOS AND 58/100

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:

BYRO PHARMA
 Signature over printed name of Supplier
MAR 01 2021
 Date

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

KATHYRIN FED. PIOQUINTO
 Provincial Administrator
 Date approved: JAN 27 2021

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 3439
 Amount : P 256,947.00