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

BOHOL

Negotiated Canvass No. - PHO - 2021 - 052
Purchase Request No. - PHO - 2021 - 073

PURCHASE ORDER

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

D0054-13

Supplier :	**BYRO PHARMA**	D.O. No. :	P.O. # - PHO - 2021 - 326
Address :	Hontanosas Extensioncorner Bagong Lipunan St., Tagbilaran City	Date :	December 06, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass
TIN :			

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 BUILDING, 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		AMOUNT
54	100	amps	Norepinephrine 1mg/mL 4mL ampule	1,198.00	119,800.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		vvvvvvvvv

(total amount in words) **ONE HUNDRED NINETEEN THOUSAND EIGHT HUNDRED 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.

Conforme:

BYRO PHARMA
Signature over printed name of Supplier

Date
DEC 10 2021

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHRYN FE D. PIOQUINTO

Date Approved: DEC 06 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 0928
Amount : P 120,000.00