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PURCHASE ORDER
OFFICE OF THE GOVERNOR
 Agency / Requisitioning Office

Supplier	CEBU SURGICAL & MEDICAL ENTERPRISES	P.O. No. P.O. No. 2022-08
Address	247 Nivel Hills, Lahug Cebu City	Date: MAR 17 2022
E-mail Address		Mode of Procurement:
Telephone No.	0977-764-8551	Negotiated-Emergency Case
TIN	404-743-653-000	

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

Place of Delivery	OFFICE OF THE GOVERNOR	Delivery Term:	Please read at the
Address	BOHOL PROVINCIAL CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY		back hereof.
Date of Delivery	Upon Demand	Payment Term:	UPON COMPLETION OF DELIVERY
Warranty Period	6 Months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
30	Btls	Paracetamol 100mg/ml drops 15ml	72	38.45	2,768.40
		Paracetamol			
31	Bxs	325mg/Phenylpropanolamine 25mg/Chlorphenamine Maleate 2mg tablet 100's	100	285.00	28,500.00
32	Btls	Phenylpropanolamine hydrochloride	216	42.30	9,136.80
33	Bxs	Salbutamol 2mg tablet 100's	50	193.50	9,675.00
34	Btls	Salbutamol 2mg/5ml syrup 60ml	144	36.25	5,220.00
35	Bsx	Sodium Ascorbate tabs 100's	505	290.00	146,450.00
36	Bxs	Tranexamic Acid 500mg capsule 100's	5	1,318.00	6,590.00
37	Bxs	Vitamin B-Complex 100's	505	157.30	79,436.50
38	Bundles	Brown paper bag no. 2 100's - for medicine	50	41.75	2,087.50
39	Bundles	Brown paper bag no. 8 100's - for medicine	50	102.00	5,100.00
40	Bxs	Chromic Suture 3.0's	30	701.80	21,054.00
41	Bxs	Clean Gloves (small)	30	264.00	7,920.00
42	Bxs	Clean Gloves (medium)	50	264.00	13,200.00
43	Bxs	Clean Gloves (large)	30	374.00	11,220.00
44	packs	Cottonballs	40	71.90	2,876.00
45	packs	Disposable Glass 50's	20	33.00	660.00
46	vial	Lidocaine HCl 20mg/ml 2%	60	72.60	4,356.00
47	Gals	Povidone Iodine	2	1,000.00	2,000.00
48	Gals	Disinfectant concentrate	2	1,649.00	3,298.00
49	packs	Garbage bag (large)	50	64.00	3,200.00
50	packs	Gauze 4x4 8ply	50	140.00	7,000.00
51	Bxs	Surgical face mask 50's	30	300.00	9,000.00
52	Bxs	Surgical gloves size 7 - Indoplas	20	1,000.00	20,000.00
53	liters	Isopropyl Alcohol 500ml	60	43.00	2,580.00
54	rolls	3-M Micropore plaster 1/2 inch	15	41.70	625.50
55	Bxs	Disposable syringe 3cc 100's	4	855.00	3,420.00
56	packs	Towel Paper	25	66.00	1,650.00
		Sub		Total	858,872.30
		Grand		Total	1,267,896.00

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(Total Amount in Words) ONE MILLION TWO HUNDRED SIXTY SEVEN THOUSAND EIGHT HUNDRED NINETY SIX 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 every day of delay shall be imposed.

Conforme: LEONCIA N. TAYAC
 CEBU SURGICAL & MEDICAL ENTERPRISES
 Signature over printed name of Supplier
 Date: MAR 21 2022

BY AUTHORITY OF THE GOVERNOR
 very truly yours
ATTY. KATHRYN FE D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol
 Date Approved: MAR 17 2022

Funds Available:
EDSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. 0080
 Amount 1,273,268.00