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

Republic of the Phi
PROVINCE OF BO
City of Tagbilara

PURCHASE ORDER

CANDIJAY COMMUNITY HOSPITAL, CANDI
Agency/Procuring Entity

Supplier : BYRO PHARMA CORPORATION
Address : 1, HONTANOSAS, POBLACION III, TAGBILARAN CITY, BOHOL
Telephone No.:
TIN :

D.O. No. :
Date :
Mode of Procurement :

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions cont

Place of Delivery: CANDIJAY COMMUNITY HOSPITAL, CANDIJAY, BOHOL
Date of Delivery : TEN (10) days after receipt of PO/NTP
Warranty Period: ONE(1) YEAR

Delivery Term: Please read at
Payment Term: Upon Completio

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	
3	2	box	X-ray Film 10 x 12 x 100's (Green Sensitive)	
4	2	box	X-ray Film 11 x 14 x 100's (Green Sensitive)	
5	2	box	X-ray Film 14 x 14 x 100's (Green Sensitive)	2,
6	2	box	X-ray Film 14 x 17 x 100's (Green Sensitive)	2,5
7	2	box	X-ray Film Solution Developer	500
8	2	box	X-ray Film Solution/Toner Fixer	
9	3	gal	X-ray Film Envelopes @ 100's	
		box		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	
			TOTAL >>>>>>>>>>>>>>>>	

(total amount in words) **SIXTY THREE THOUSAND THREE 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.

Very truly yours,

Conforme:

BYRO PHARMA CORPORATION
Signature over printed name of Supplier
OCT 14 2022
Date

ERICO ARISTOLE C. AUMENTADO
Governor
By Authority of the Governor

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Date Approved: OCT 07 2022

ASTERIA C. CABERTE
Provincial Administrator

Earmark No. : 1571
Amount : P 63,300.00