



Republic of the Philippines
 Department of Health
 Regional Office IX
BASILAN GENERAL HOSPITAL
 7300 ISABELA CITY, BASILAN



PURCHASE ORDER

Supplier : **IRASETH PHARMA INC.**
 Address : **MARIKINA CITY**
 TIN : **008-566-056-000**

P.O. No. : **2020-07-0168**
 Date : **Wednesday, July 29, 2020**
 Mode of Procurement: **SVP-RFQ-0485-07-2020**

PH 2020-07-0485

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

Place of Delivery : <u>Basilan General Hospital</u>		Delivery Term : <u>10 Days</u>			
Date of Delivery :		Payment Term :			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
23	Box	Syphilis Test Kits	2	3,480.00	6,960.00
24	Box	Urine Strips (10 Parameters)	15	1,446.00	21,690.00
25	Box	Urine Strips (4 Parameters)	100	495.00	49,500.00
26	Box	Salmonella Typhi Kit	5	9,995.00	49,975.00
27	Box	Troponin 25'S	2	16,980.00	33,960.00
28	Box	H-Pylori	2	7,490.00	14,980.00
29	Box	Anti HAV 100's	2	16,995.00	33,990.00
30	Box	Anti-HCV 100's	2	16,995.00	33,990.00

(Total Amount) TWO HUNDRED FORTY-FIVE THOUSAND FORTY-FIVE PESOS ONLY **245,045.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

JUPITER C. TIBERIO

Signature over Printed Name of Supplier

Date *8-26-2020*

Very truly yours,

SITI NURUSSAMSI CASALIN-AMILASAN, MD.MPH
 Medical Center Chief I

Fund Cluster : 101-820-1011
 Funds Available : 245,045-
KAREN JOY R. REVES, CPA, MPA
 Accountant-II

ORS/BURS No. : 02-01-2020-07-291
 Date of the ORS/BURS : 7/29/2020
 Amount : 245,045-

