PURCHASE ORDER

PROVINCIAL GOVERNMENT OF ANTIQUE

Supplier: **BEROVAN MARKETING, INC.**	P.O. No.: DD-2022-022
Address: 16 EMILIO OSMENA STREET GUADALUPE, CEBU CITY	Date: MAY 10 2022
TIN:	Mode of Procurement: IB NO. DD-2022-017(m)
	PR No./s 101-22-01-034

Gentlemen:

Please furnish this office of the following articles subject to the terms and conditions contained herein:

Place of Delivery: ASMGH, San Jose, Antique	Delivery Term: Seven (7) Calendar Days Upon Reciept of NTP
Date of Delivery:	Payment Term:

Item Number	Stock/ Property No.	Unit	Description	Brand	Quantity	Unit Cost	Amount
1	5398	pc	Chromic absorbable suture1/0 with round needle	UNIK	120	122.50	14,700.00
2	6043	pc	Chromic absorbable suture2/0 with round needle	UNIK	120	122.50	14,700.00
3	8571	pc	Chromic absorbable suture 2/0 with round small needle	UNIK	120	122.50	14,700.00
4	5399	pc	Chromic absorbable suture3/0 with round needle	UNIK	60	122.50	7,350.00
5	3092	box	Silk 0 multiple strands,36's/box	ETHICON	3	7,050.00	21,150.00
6	5421	box	Silk 1 multiple strands,36's/box	ETHICON	3	8,100.00	24,300.00
7	2076	box	Silk 2/0 multiple strands,36's/box	ETHICON	3	6,000.00	18,000.00
8	5423	box	Silk 3/0 multiple strands,36's/box	ETHICON	3	6,000.00	18,000.00
9	2078	box	Silk 2/0 with round needle,36's/box	ETHICON	3	6,000.00	18,000.00
10	2079	box	Silk 3/0 with round needle,36's/box	ETHICON	3	6,000.00	18,000.00
11	5422	box	Silk 3/0 with cutting needle,36's/box	ETHICON	5	6,120.00	30,600.00
12	2080	box	Silk 4/0 with round needle,36's/box	ETHICON	3	6,120.00	18,360.00
13	6905	box	Vicryl 3/0 with cutting needle,36's/box	ETHICON	5	14,400.00	72,000.00
14	8576	box	Vicryl 1 with round needle,36's/box	ETHICON	5	14,250.60	71,253.00
15	8577	box	Vicryl 2/0 with round needle,36's/box	ETHICON	3	12,600.00	37,800.00
16	8578	box	Vicryl 3/0 with round needle,36's/box	ETHICON	5	12,600.00	63,000.00
17	8572	box	Prolene 0 with big round needle,36's/box	ETHICON	1	21,960.00	21,960.00
18	8573	box	Prolene 1/0 with big round needle'36's/box	ETHICON	1	50,400.00	50,400.00
			For ASMGH use - WARDS AND STATIONS				
						Grand Total	**Php534,273.00**

TOTAL AMOUNT IN WORDS: **FIVE HUNDRED THIRTY FOUR THOUSAND TWO HUNDRED SEVENTY THREE 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 percent for every day of delay shall be impossed on the undelivered item/s.

Very truly yours,

RHODORA J. CADIAO
Governor

Conforme:

Rhodora C. Tery
Signature over printed name

5/12/2022
Date

Funds Available:

MELLY B. HIÑOSA
OIC - PROVINCIAL BUDGET OFFICER