

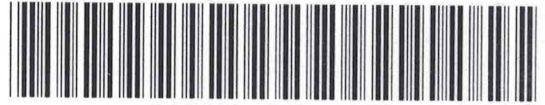


PURCHASE ORDER

Supplier : **BIOSITE MEDICAL INSTRUMENTS**

P.O. Number: **2021121121**

Address : **512, Manga St., Juna Subdivision**



2021101123A55F0

PhilGEPS Registration No. : **20071117524994836634**

Tel./Fax No. : **(082)2969485**

Registration Certificate : **DTI**

Date : **Dec 20, 2021**

Mode of Procurement : **Bidding**

P.R. No. : **2021101123**

Req. Office : **PEEDO - DavNor Pharmacy**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **DAVNOR PHARMACY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6,000.00 KIT	COVID-19 ANTIGEN RAPID TEST	148.00	888,000.00

- Remarks :
- 10 CAL. DAYS1. ATLEAST TWO (2) YEARS EXPIRATION DATE UPON DELIVERY.
 2. NO PARTIAL DELIVERIES.
 3. A PRODUCT MUST BE DEPARTMENT OF HEALTH (DOH) ACCREDITED.
 4. WINNING SUPPLIER MUST SUBMIT A COPY OF CERTIFICATE OF PRODUCT REGISTRATION (CPR) UPON DELIVERY.
 5. TOTAL LOT AWARDING.
 6. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEM.

ITEM TO BE CHARGED TO THE THREE (3) DDN HOSPITALS MOOE UNDER MEDICAL, DENTAL, AND LABORATORY SUPPLIES ACCOUNT.

*KAPALONG - P350,000.00

*IGACOS - P350,000.00

*CARMEN - P350,000.00

The award is based on Abstract No. **1220211121** dated **December 16, 2021** under Quotation No. **20218033B** opened on **December 02, 2021**

Sub-Total : 888,000.00

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS FOR THE 1ST QUARTER OF THE YEAR 2022 (COVID-19 ANTIGEN RAPID TEST) GRAND TOTAL : **₱ 888,000.00**

Grand Total Amount in Words : **EIGHT HUNDRED EIGHTY-EIGHT THOUSAND AND XX / 100**

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.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

Joana Cabral

(Signature over printed name)

Very truly yours,

2-11-22

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP

Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if not claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.