

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY
Agency/Procuring Entity

Supplier : PANPISCO TECHNOLOGIES INC. D.O. No. : P.O.# - PHO - 2020 - 157
Address : 701 Richmond Plaza, San Miguel Avenue, Ortigas Center, Pasig City Date : JUN 22 2020
Telephone No.: _____ Mode of Procurement : Negotiated Contract thru Emergency Cases
TIN : _____

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

Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof
Date of Delivery : UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	5,000	sets	SARS - COV 2 IgG/IgM CASSETTE RAPID TEST	800.00	4,000,000.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		VVVVVVV

(total amount in words) FOUR MILLION 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.

Conforme:

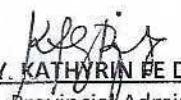

PANPISCO TECHNOLOGIES INC.
Signature over printed name of Supplier

JUL 28 2020
Date


Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:


ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date Approved: JUN 23 2020

Funds Available:
 **EUSTAQUIO A. SOCORIN**
Provincial Treasurer

Earmarked No. : 1639
Amount : P 4,000,000.00