

Standard Form Title: Purchase Order

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Agency/Procuring Entity

Ok scan overall 09/29/2020

Supplier :	PANPISCO TEHNOLOGIES, INC.	D.O. No. :	P.O. # - PHO - 2020 - 217- A
Address :	Unit 701, Richmonde Plaza, # 21 San Miguel Avenue, Ortigas Center, Pasig City	Date :	AUG 10 2020
Telephone No.:		Mode of Procurement :	Negotiated Canvass thru Emergency Cases

Gentlemen/Mesdames:

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

Place of Delivery:	<u>GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, COGON DIST., TAGB. CITY</u>	Delivery Term:	Please Read Terms & Conditions at the back hereof.
Date of Delivery :	<u>FIVE (5) DAYS UPON RECEIPT OF NOTICE TO PROCEED</u>	Payment Term:	Upon Completion of Delivery
Warranty Period:	<u>THREE (3) MONTHS</u>		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	5000	kits	Novel Coronavirus (2019-nCoV) Detection Kit	1,325.00	6,625,000.00
2	5000	kits	DNA/RNA Extraction Kit	388.00	1,940,000.00
3	5000	kits	VTM Nasopharyngeal & Oropharyngeal Swabs	291.00	1,455,000.00
			X-X		
			TOTAL > > >		10,020,000.00
					VVVVVVVVV

(total amount in words) **TEN MILLION TWENTY THOUSAND 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:

[Signature]
PANPISCO TEHNOLOGIES, INC.
 Signature over printed name of Supplier

AUG 17 2020
 Date

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor

By Authority of the Governor:

877 [Signature]
ATTY. KATHRYN F. D. PIOQUINTO
 Provincial Administrator

101200917

Date approved: **AUG 13 2020**

Funds Available:

[Signature]
EUSTACIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : **2269 & 2270**

Amount : **P 10,020,000.00**

(12)