



Standard Form Number: SF - GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

PURCHASE ORDER


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

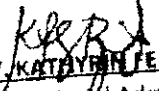
Supplier: PANPISCO TECHNOLOGIES, INC. D.O. No. P.O. # - PHO - 2020 - 263
 Address: 701 Richmond Plaza, San Miguel Ave., Ortigas Center, Pasig City Date: September 11, 2020
 Telephone No.: _____ Mode of Procurement: Negotiated Canvass thru Emergency Cases

Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery: FIVE (5) DAYS 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	2,000	kits	SARS-CoV 2 IgG/IgM Cassette Rapid Test Kit x-x	800.00	1,600,000.00
					vvvvvv

(total amount in words) **ONE MILLION SIX HUNDRED 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

Conforms:

PANPISCO TECHNOLOGIES, INC.
 Signature of authorized representative of Supplier
SEP 14 2020
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor:

ATTY. KATHRYN D. PIQUINTO
 Provincial Administrator
 Date approved: SEP 11 2020

Funds Available: _____ Earmarked No. 2639
 Amount: P 1,600,000.00