



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

NEGOTIATED CANVASS 20-0118
 P.R No. 2020-164

PURCHASE ORDER
PROVINCIAL HEALTH OFFICE

Agency / Requisitioning Office

Supplier	ENDEC, INC.	D.O. No. P.O. NO. 2020-370
Address	6TH FLOOR, TOWER 1, INSULAR LIFE CORPORATE CENTER, INSULAR DRIVE FILINVEST, ALABANG, MUNTINLUPA CTY, METRO MANILA, PHILIPPINES	Date: JUN 11 2020
E-mail Address		Mode of
Telephone No.		Procurement: Negotiated
TIN		EMERGENCY CASES

Gentlemen/Mesdames:

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

Place of Delivery :	PANGLAD INTERNATIONAL AIRPORT	Delivery Term :	Please read at the back hereof.
Address :	PANGLAO, BOHOL	Payment Term :	50% downpayment at Notice to Proceed 40% payment upon completion of containers 10% (final payment) at full commissioning of laboratory and equipment
Date of Delivery :	within 30 calendar days upon receipt of NTP	Warranty Period:	1 year

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Commercial Terms: 50% downpayment at Notice to Proceed 40% Payment upon completion of containers 10% (final payment) at full commissioning of laboratory and equip Laboratory Training Support: Biosafety and Biosecurity Training - NTC60 PCR Training Commercial Terms: X-X-X-X-X-X-X			
Total Lot Price.....					20,048,000.00

(Total Amount in Words) **TWENTY MILLION FORTY EIGHT 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 every day of delay shall be imposed.

Conforme:

Ernest Francis Calayog
ENDEC, INC.
 Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official
 BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator

22 June 2020
 Date

Date Approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Farmari Amount 1651
 20,048,000.00