

**PURCHASE ORDER**

**PROVINCIAL HEALTH OFFICE**

Agency / Requisitioning Office

Supplier	<b>PANPISCO TECHNOLOGIES INC.</b>	D.O. No. P.O. NO. 2020-221
Address	701 RICHMONDE PLAZA, 21 SAN MIGUEL AVENUE, PASIG CITY, METRO MANILA	Date : April 30, 2020
E-mail Address		Mode of
Telephone No.		Procurement : Negotiated
TIN	229-796-842-000	EMERGENCY CASES

Gentlemen/Mesdames:

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

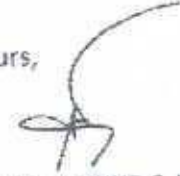
Place of Delivery :	PROVINCIAL HEALTH OFFICE	Delivery Term :	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	30 days upon receipt of NTP	Payment Term :	30% DOWNPAYMENT, 70% UPON DELIVERY
Warranty Period:	within three months warranty		UPON COMPLETE DELIVERY

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	KN95 Mask. white non-woven fabric surface layer: block air pollution particles from entering; Ultrafine melt-down filter paper layer effectively blocks virus & other pathogens; widened elastic band to relieve ear discomfort	8,000	169.50	1,356,000.00
2	pc	Safety Goggle for Eye protection, suitable for spectacle & non-spectacle wearer; adjustable headband; material, frame: translucent soft PVC material, lens part: polycarbonate indirect side vents	2,000	384.00	768,000.00
3	set	HazMat Disposable Protective Clothing, used to provide barrier & protection for medical & support personnel in contact with potentially infectious patient's blood, body fluids, secretions; disposable & sterile; one-piece type, which is made of non-woven fabric & rubber strip, composed of hooded top & pants. Elastic cuff, ankle, hat & waist	10,000	1,720.00	17,200,000.00
			<b>Total Lot Price.....</b>		<b>19,324,000.00</b>

(Total Amount in Words) **NINETEEN MILLION THREE HUNDRED TWENTY FOUR 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:   
**BERNARDO**  
**PANPISCO TECHNOLOGIES INC.**  
 Signature over printed name of Supplier  
 Date

Very truly yours,  
  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Authorized Official  
 Date Approved:

Funds Available: *P. A.*  
 Expense Code **50203080**