



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

Revised Contract No: PHO 2020 383  
 Purchase Request No: PHO 2020 402

**PURCHASE ORDER**

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

Supplier	PANPISCO TECHNOLOGIES, INC		D.O. No.	PHO 2020 383	
Address	Unit 7C1, Richmond Plaza, # 21 San Miguel Avenue, Ortigas Center, Pasig City		Date	December 16, 2020	
Telephone No. (TN)			Mode of Procurement	Negotiated Quotations thru Emergency Cases	
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 DIST., TAGBILARAN CITY Date of Delivery: FIVE (5) WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED Warranty Period: THREE (3) MONTHS					
Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	200	kits	Novel Corona Virus (2019-nCoV) Detection Kit, real time RT-PCR Test intended for the qualitative detection of SARS-Cov 2 nucleic acid extracted from nasopharyngeal swabs, oropharyngeal (throat), swabs, anterior nasal swabs, mid-turbinate nasal swabs, nasal aspirates, nasal washes, bronchoalveolar swabs (BAL), fluid and aspirum	1,325.00	1,500,000.00
2	1,000	kits	DNA/RNA Extraction Kit universal for isolation of DNA/RNA from food, water, clinical, air, veterinary and other sample types	388.00	388,000.00
3	1,000	kits	VTM Nasopharyngeal and Oropharyngeal	231.00	231,000.00
TOTAL					2,269,000.00
					XXXXXXXXXX
(Total amount in words)			TWO MILLION TWO HUNDRED SIXTY NINE 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.					
Conforms  PANPISCO TECHNOLOGIES, INC. Signature over printed name of Supplier Dec 21 2020 Date		Very truly yours  ATTY. ARTHUR C. YAP Counselor Date approved: Dec 16 2020			
Funds Available EUSTAQUIO A. SOCORIN Provincial Treasurer			Estimated No. Amount: 3301 P 2,269,000.00		

107-210126-902