

PURCHASE ORDER

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

PO 011-12

Supplier: BAM SOFTWARE SOLUTIONS D.O. No.: P.O. # PHO - 2021 - 028
 Address: 48 Diego Silang St., Dioquino Zobel 3, Quezon City Date: February 26, 2021
 Telephone No.: _____ Mode of Procurement: Negotiated
 TIN: _____ Canvass


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

Place of Delivery: PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please read at the back hereof
 Date of Delivery: Actual date of Activity Payment Term: Progress Billing based on the billing statement
 Warranty Period: three(3) months

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
			PHIC and DOH accredited systems for the electronic claims with Philhealth for the PCR laboratory clients		
			P 25,000.00 for the installation of the system including training, P 25,000.00 other direct cost incurred in connection with the rendering of the services with appropriate documentation and P 25.00 per transmitted claims with control number notification)		
1	1	lot	System Installation and Training Fee	25,000.00	25,000.00
			Service Fee per claims (Estimated Claims 35,000 tests x P 25.00)	25.00	875,000.00
			<u>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X</u>		
			Total >>>>>>>>>		900,000.00

(total amount in words) **NINE HUNDRED THOUSAND PESOS ONLY** VVVVVV

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:  Very truly yours,
BAM SOFTWARE SOLUTIONS ATTY. ARTHUR C. YAP
 Signature over printed name of Supplier Governor
BERNADE SIMBRE 5/10/21
 Date

By Authority of the Governor
ATTY. KATHERINE B. PIOQUINTO
 Provincial Administrator
 Date approved: **MAR 01 2021**

Funds Available: EUSTAQUIO R. SOCORIN Provincial Treasurer
 Earmarked No.: 0244
 Amount: P 900,000.00