

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

Direct Contracting No. - PHO - 2021 - 041 ✓
Purchase Request No. - PHO - 2021 - 244 ✓

PURCHASE ORDER

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

Prove - 1

Supplier :		ESCO PHILIPPINES INC.	D.O. No. :	P.O.# - PHO-2021-325
Address :		Unit 707E, 7 th Floor East Tower Four E-com Center, Block 22, Seaside cor Diokno Ave., MOA Complex, Pasay City 1300	Date :	December 03, 2021
Telephone No.:			Mode of Procurement :	Direct Contracting
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please Read Terms & Conditions at the back hereof				
Place of Delivery:		<u>PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY</u>	Payment Term: Upon Completion of Delivery	
Date of Delivery :		<u>FIVE (5) DAYS UPON RECEIPT OF NOTICE TO PROCEED</u>		
Warranty Period:		<u>THREE (3) MONTHS</u>		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	lot	Calibration/Certification of Clean Room (Sample Preparation Room) based on Class 8 as per ISO 14644-1:2015, IEST-RP-CC-002.2 recommend practice and NEBB procedure standards: A. Airborne Particle Count Test, B. Air Volume Measurement/Air Volume Uniformity Test, C. Air Exchange Rate, D. Room Pressurization Test, E. Light Intensity Test, F. Noise Level Test, G. Temperature Test, H. Relative Humidity Test	29,190.00	29,190.00
2	1	lot	Calibration/Certification of Clean Room (Reagent Preparation Room) based on Class 8 as per ISO 14644-1:2015, IEST-RP-CC-002.2 recommend practice and NEBB procedure standards: A. Airborne Particle Count Test, B. Air Volume Measurement/Air Volume Uniformity Test, C. Air Exchange Rate, D. Room Pressurization Test, E. Light Intensity Test, F. Noise Level Test, G. Temperature Test, H. Relative Humidity Test	22,470.00	22,470.00
TOTAL					51,660.00

(total amount in words)

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:

FELMA JOY PORRAS
ESCO PHILIPPINES INC.
Signature over printed name of Supplier
Date **FEB 03 2022**

Very truly yours,
ATTY. ARTHUR C. YAP
Governor
By Authority of the Governor:
ATTY. KATHRYN FE D. PIOQUINTO
Date Approved: **DEC 29 2021**

Funds Available: _____
EUSTAQUIO R. SOCORIN

Earmarked No.: _____
Amount: P 51,660.00