

PURCHASE ORDER

BATANGAS MEDICAL CENTER

Supplier: METRO DRUG INC.
 Address: Sta Maria Estate, Manala Avenue
Taguig City, Metro Manila, NCR, Philippines

P.O. No. 20-09-0276
 Date: 14 Sep 20
 NEGOTIATED
 PROCUREMENT
 EMERGENCY CASE

TIN: _____ Mode of Procurement: _____
 Gentlemen:

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


Place of Delivery: Batangas Medical Center Delivery Term: NO P.O., NO Acceptance
 Date of Delivery: AS NEED ARISES Payment Term: 30 days upon complete delivery

Stock Property No	Unit	Description	Quantity	Unit Cost	Amount
		1 LOT) RT-PCR DETECTION KIT CORONAVIRUS (COVID-19) KIT WITH RNA VIRUS EXTRACTION KIT FOR THE ISOLATION OF VIRAL RNA (COLUMNS, COLLECTION TUBES, BUFFERS, LIQUID PROTEINASE K CARRIER RNA) TECHNICAL SPECIFICATIONS • with 2 target genes • compatible with existing CFX 99 thermocycler. • compatible with existing maestro software without the need for third party software program • offer free training, free initial consumables for the training • tie up for the preventive maintenance for atleast 1 year • availability of tech support Note: Please attach the following if applicable upon delivery 1. <u>NO</u> attachment <u>NO</u> acceptance of delivery 1. Certificate of Product Registration from FDA 2. Certificate of Good Manufacturing practice from FDA 3. Batch Release Certificate from FDA	4,800.00	833.33	3,999,984.00

TOTAL 3,999,984.00

(Total Amount in Words) **Three million nine hundred ninety nine thousand nine hundred eighty four pesos only.**

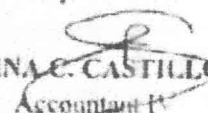
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours, 

RAMONCITO C. MAGNAYE, MD, FPCS, MHA
 Medical Center Chief II

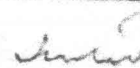
Conforme: Rose Andrea Manios
 Signature over printed name of Supplier
 Date: 09/22/2020


Fund Cluster: 01
 Funds Available: 3,999,984.00


CARMINA C. CASTILLO, CPA
 Accountant II

9/19/2020

ORS/BURS No.: 02 1000 4000 09 02005
 Date of the ORS/BURS: SEP 15 2020
 Amount: 3,999,984.00



 09-15-2020

DOH - Government Accounting Manual