

**PURCHASE ORDER  
BATANGAS MEDICAL CENTER**

Supplier: Scientific Biotech Specialties Inc.  
 Address: 6023 Sacred Heart Corn. Kamagong St. San Antonio  
Makati City, Metro Manila  
 TIN: \_\_\_\_\_

P.O. No. 20-09-0279  
 Date: 22-Sep-20  
 Mode of Procurement: NEGOTIATED  
PROCUREMENT  
EMERGENCY CASE

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
	plate	96 - WELL PCR PLATES, LOW PROFILE, UNSKIRTED, CLEAR, CLEAR PCR PLATE ONECOMPONENT POLYPROPYLENE, WITH PCR PLATE SEALING FILM, ADHESIVE, OPTICAL, OPTICAL CLEAR SEAL FOR PCR PLATES • compatible with existing CFX 96 thermocycler	50	800.00	40,000.00
	strip	0.2 ML FLAT PCR TUBE 8-CAP STRIPS WITH PCR CAPS, 8-CAP STRIPS FOR 0.2 ML TUBES AND PLATES FOR PCR AND LOW VOLUME REACTIONS • low profile, optical, clear • compatible with existing CFX 96 thermocycler	1,200	150.00	180,000.00
Note: Please attach the following if applicable, upon delivery ( <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					- - - - -
<b>TOTAL</b>					<b>220,000.00</b>

(Total Amount in Words) **Two hundred twenty 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 on the undelivered item/s.

Very truly yours,

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

Conforme: FRANZ MILAN H. ROLLON  
 Signature over printed name of Supplier  
 Date 09/28/2020

Fund Cluster: 01  
 Funds Available: 220,000.00

**CARMINA C. CASTILLO, CPA**  
 Accountant IV

ORS/BURS No.: 02-10101-2020-09-00008  
 Date of the ORS/BURS: SEP 23 2020  
 Amount: 220,000.00

DOH Government Accounting Manual

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 09-28-2020  
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