



PURCHASE ORDER
DOH-CAR
Entity Name

ACCOUNTING
DATE: 10/13
TIME: 8:00
RE: [Signature]

Supplier: **ENDURE MEDICAL, INC.**
Address: Unit 17-A Belvedere Tower, San Miguel Avenue, Ortigas Center, Pasig City (emi.enduremedical@gmail.com)
TIN:
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein

P.O. No. **20-1101**
Date: 30-Sep-20
Mode of Procurement: Public Bidding

Place of Delivery: DOH-CAR
Date of Delivery: 30 working days
Delivery Term:
Payment Term: CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	KIT	PR 20-932 ANTI-HIV RAPID TEST KIT Sensitivity: 100%, Specificity: at least 99.8%, 25 test kits/box	700	74.34	52,038.00
GENERAL CONDITIONS: Minimum of 15 months expiry from date of delivery. On each box, the following should be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed: Philippine Government Property Department of Health-Cordillera NOT FOR SALE Purpose: For logistics augmentation of the Family Planning Program					
TOTAL					52,038.00

PS: SAA 2020-04-0719

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

This Office reserves the right to cancel this Purchase Order.

Conforme: **JERLIE P. RAFAEL**
Signature over Printed Name of Supplier
Date: 10/23/2020

Very truly yours,
RUBY C. CONSTANTINO, MD, MPH, CESO IV
Director IV

Fund Cluster: 01
Funds Available: 52,038.00

ORS/BURS No.: 02-101101-20-09-2948
Date of the ORS/BURS: 9/30/2020
Amount: 52,038.00

ELAIZA J. LAGERA
Accountant II-OIC Accounting Section