



PURCHASE ORDER
DOH-CAR
Entity Name

Supplier : ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION-BAGUIO		P.O. No. : 20-1102			
Address : No. 6 Leonard Wood Loop, Baguio City		Date : 30-Sep-2020			
TIN :		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DOH CAR		Delivery Term :			
Date of Delivery : 30 Working days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kit	PR 20-932 HBsAg/ ANTI RAPID TEST KIT HBsAg/ Anti HBs Rapid Test Kit, Test kit contains 25 tests per box, Sensitivity: 100%, Specificity: 100% Kit consist of a plastic device containing: A chromatography membrane to which are fixed: a goat polyclonal anti-HBs antibody or a monoclonal anti-biotin antibody; A test strip impregnated with a conjugate consisting of a mixture of two monoclonal anti HBs-antibodies coupled to red-dyed polystyrene microspheres and a BSA-biotinylated complex coupled to blue-dyed polystyrene microspheres.	20	1,200.00	24,000.00
	kit	SYPHILIS TEST KIT ICT, Sensitivity >=99.3%, Specificity >=99.5%, at least 30s/ box.	120	2,800.00	336,000.00
	kit	TREPONEMA PALLIDUM PARTICLE AGGLUTINATION ASSAY (TPPA) specificity of at least 98% and sensitivity of at least 85% 100 test/kit	2	10,000.00	20,000.00
<p>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:</p> <p style="text-align: center;">Philippine Government Property Department of Health-Cordillera NOT FOR SALE</p> <p>Purpose: For logistics augmentation of the Family Planning Program</p>					
ES-SAA 2019-04-0719					
TOTAL:		Three Hundred Eighty Thousand Pesos Only		380,000.00	
<p>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 items.</p> <p>This Office reserves the right to cancel this Purchase Order</p>					
Conforme:		Very truly yours,			
 ROSE B. PAREEK Signature over Printed Name of Supplier Date: 10/22/20		 RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV f 10/13			
Fund Cluster : 01		ORS/BURS No. : 02-101101-20-09-2917			
Funds Available : 380,000		Date of the ORS/BURS: 9/30/2020			
		Amount : 380,000			
ELATZA J. LAGERA Accountant II, OIC- Accounting Section		 Page 1			