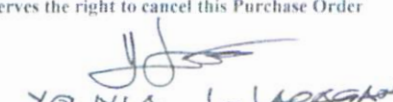




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PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : PANAMED PHILS., INC		P.O. No. : 20-1541			
Address : 488 G. Araneta Avenue, Sienna D1, Quezon City, Metro Manila		Date : 21-Dec-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-CHD-CAR, Baguio City		Delivery Term :			
Date of Delivery : 30 Working Days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	PR 20-1294 BLOOD BAG Single Blood Bag. CPDA-1. 450 ml capacity. 16G sharp pointed japanese needle that is siliconized with ultra-thin walls optimal for reducing donor pain. With highly flexible and kink-resistant blood collecting tube. With serial numbers Tamper proof. High quality, peel-resistant label for convenient writing. Made of quality blood bag material. Expiration is not less than 2 years and 6 months upon delivery	1,500	199.90	299,850.00
	pc	PR 20-1295 COVER ALL. Disposable, non-sterile, polyethylene or similar laminate film, fluid-resistant, low-tinting, non-woven, two-way zipper, elastic waist and ankle with knitted cuffs, conforms to ASTM F167 standard or equivalent	1,000	345.00	345,000.00
FS. SAA 20-09-2282		Purpose: For logistics augmentation for the use of Frontline Workers for the National Voluntary Blood Services Program. For logistics augmentation for the use of Frontline Workers providing Maternal Health and Family Planning Services			
TOTAL		Six Hundred Forty-Four Thousand Eight Hundred Fifty Pesos Only		644,850.00	
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:		Very truly yours,			
					
Signature over Printed Name of Supplier		RUBY C. CONSTANTINO, MD, MPH, CESO IV		Director IV	
Date: Jan 4, 2021					
Fund Cluster : 01		ORS/BURS No. : 02-101101-20-12-4401			
Funds Available : 644,850		Date of the ORS/BURS: 12-22-20			
		Amount : ₱ 644,850			
ELAIZA J. LAGERA					
Accountant III					
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DEC 28 2020