



PURCHASE ORDER
DOH-CAR
Entity Name

Supplier NORTHEAST MEDICAL TRADING		P.O. No. 20-350			
Address #19 Marcos Highway, Baguio City		Date 6-Apr-20			
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
	pc	PR 20-460 CPDA Blood bags, single	300	220.00	66,000.00
	pc	CPDA Blood bags, triple	300	345.00	103,500.00
	box	PR 20-170 HBsAg/ Anti HBs Rapid Test Kit, at least 30 kits per box, sensitivity: >99%, Specificity: > 99%	40	2,090.00	83,600.00
	box	PR 20-387 Syringes, insulin/tuberculin, 1 ml, sterile, disposable, 29GX 1/2, individually packed, 100 s/box	242	370.00	89,540.00
	canister	PR 20-050 Uric Acid Test Strip, compatible with easy touch GCU blood test meter, 25'/ canister	290	1,100.00	319,000.00
<p>Purpose: For augmentation to Health Facilities; For support to Dog Vaccination Activities of Rabies-free nominee Areas (Benguet, Kalinga) For use as response to EREID cases (Hepatitis B screening/ testing) in 2020; Augmentation of logistics to provinces/city; To be use as an augmentation of Blood logistics to blood service facilities.</p>					
PS-01-PHM		TOTAL		Six Hundred Sixty-One Thousand Six Hundred Forty Pesos Only	
				661,640.00	
<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 item/s</p> <p>This Office reserves the right to cancel this Purchase Order</p>					
<p>Conforme: <i>Rachel C. Punhigan</i> Signature over Printed Name of Supplier Date: <u>4/15/20</u></p>			<p>Very truly yours, <i>AMELITA M. PANGILINAN</i> AMELITA M. PANGILINAN, MD, MPH, CESO IV OIC-Director IV</p>		
<p>Fund Cluster : <u>01</u> Funds Available : <u>661640</u></p> <p><i>ANNA THERESA T. GAWILAN</i> Accountant III</p>			<p>ORS/BURS No. : <u>02-101101-20-04-0989</u> Date of the ORS/BURS: <u>04/07/2020</u> Amount : <u>661640</u></p>		