



Republic of the Philippines
Department of Health
Cordillera Administrative Regional Office
Baguio City

ACCOUNTING
DATE: 4/28
TIME: 2:02
RECEIVED BY: [Signature]

Appendix 01

PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : NORTHEAST MEDICAL TRADING	P.O. No. : 20-398
Address : #19 Marcos Highway, Baguio City	Date : 24-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
		PR 20-708			
	kit	Anti-HIV Rapid Test Kit: Sensitivity: 100%, Specificity: 99.8% at least 25 kits/box	875	95.00	83,125.00
<p>General Conditions: Expiration Date should be at least 18 months to 2 years upon delivery On each blister pack, bottle, kit and/or box, the following should be imprinted: "DOH-Philippines. Government Property. Not for Sale"</p>					
<p>Purpose: For use during the HIV Testing/Screening of various health facilities from April-Dec. 2020</p>					
FS: 01-PHM(STI)					
TOTAL					83,125.00
					Eighty-Three Thousand One Hundred Twenty-Five 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 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:

Marijan D. Waring
Signature over Printed Name of Supplier
Date: 5-5-20

Very truly yours,

[Signature]
AMELITA M. PANGILINAN, MD, MPH, CESO IV
OIC-Director IV
[Initials]

Fund Cluster : 01
Funds Available : 83125
[Signature]
ANNA THERESA T. GAWIDAN
Accountant III

ORS/BURS No. : 02-10101-20-04-1125
Date of the ORS/BURS: 04/28/2020
Amount : 83125

4/29/20