



**PURCHASE ORDER**  
**DOH- CAR**  
Entity Name

ACCOUNTING

DATE: 7/9  
TIME: 3:23  
BY: [Signature]

Supplier : <b>MEDICAL CENTER TRADING CORP.</b>	P.O. No. : <b>21-645</b>
Address : Pioneer St. corner Shaw Blvd., Pasig City	Date : 2-Jul-21
TIN : 000-280-581-000 VAT	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
		<b>PR 21-225</b>			
	set	Blood Typing Sera, monoclonal grouping (anti A and anti B), with at least 3 years expiry from date of delivery	27	597.00	16,119.00
	vial	Blood Typing Serum, anti-D monoclonal (Rh) unit, vial, with at least 3 years expiry from date of delivery	22	399.00	8,778.00
<b>Purpose:</b> Augmentation of NVBSP Reagents to Blood Networks/LGUs for 2021					
<b>TOTAL</b>					<b>24,897.00</b>

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:

**Raymund Jacinto D. Serrano**

Signature over Printed Name of Supplier

Date: 7.19.2021

Very truly yours,

[Signature] 7.9  
**RUBY C. CONSTANTINO, MD, MPH, CESO IV**  
Director IV

Fund Cluster : 01  
Funds Available : 24,897.00

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**ELAIZA J. LAGERA**  
Accountant III

ORS/BURS No. : 02-101101-21-67-2832  
Date of ORS/BURS: 7.9.21  
Amount : 24,897.00

2:55  
JUL 19 2021

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