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 Appenax 01

PURCHASE ORDER
DOH-CAR
 Entity Name

Supplier : MEDICAL CENTER TRADING CORP.	P.O. No. : 21-647
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
	piece	PR 21-432 Vacuum tube, red top, plastic tube, 3-5ml draw, 100/pack, expiration date is at least 1 year from time of delivery	3,000	7.00	21,000.00
Purpose: For surveillance/outbreak investigation use of RESU and as needed by Provincial/City ESUs					
TOTAL					21,000.00

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: **Raymund Jacinto D.Serrano**
 Signature over Printed Name of Supplier
 Date: 7.17.2021

Very truly yours,

RUBY C. CONSTANTINO, MD, MPH, CESO IV
 Director IV

Fund Cluster : 01	ORS/BURS No. : 02-101101-21-07-2957
Funds Available : 21,000.00	Date of ORS/BURS: 7.9.21
ELAIZA J. LAGERA Accountant III	Amount : 21,000.00