



ACCOUNTING
DATE: 7/7/21
TIME: 11:42
RECEIVED BY: AS
Appendix 01

PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : MEDICAL CENTER TRADING CORP.	P.O. No. : 21-648
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
	kit	PR 21-115 (35 kit), 21-166 (20 kit) Ziehl Neelsen/Acid Fast Bacilli (AFB) Staining kit, bottle of 500 ml Carbon Fuchsin, 2 bottles of 500 ml Acid Alcohol and 1 bottle of 500 ml Methylene Blue, (Hot Method) with dripper/pipette	55	2,350.00	129,250.00
<p>Purpose: Augmentation of NTP logistics to LGUs for the treatment of children with TB and in the diagnosis of TB; Augmentation for the use of frontline workers providing TB program services</p>					
FS: PHM CDC, SAA 2020-03-0338					
TOTAL					129,250.00

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: 7.13.21

Very truly yours,

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

Fund Cluster : 01	ORS/BURS No. : 02-101101-21-07-2007
Funds Available : 129,250.00	Date of ORS/BURS: 7.7.21
	Amount : 129,250.00
<p>ELAIZA J. LAGERA Accountant III</p>	

13 JUL 2021

JUL 08 2021