

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Luz Bldg., Quezon Ave., Quezon City

Supplier MANILA HEALTHTEK, INC.	P.O. No. 10-149-20
Address 100 Gil Ternonido Avenue, Sta. Elena 1800 Marikina City, Philippines	Date 10/16/2020
TIN:	Mode of Procurement Negotiated Procurement - Emergency Cases

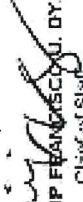
Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of COVID-19 rRT-PCR Detection Kits and RNA Extraction Kits for Iloilo City and Iloilo Province		
	kits	220	COVID-19 rRT-PCR Detection Kits	26,420.00	5,812,400.00
	kits	110	RNA Extraction Kits	11,200.00	1,232,000.00
			Discount		44,400.00
			Submitted Technical Specifications and Price Quotation sheet form part of the Purchase Order ** nothing below*		
Total Amount in Words: Seven Million Pesos Only					7,000,000.00


In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,


PHILIP FRANCISCO, DY.
Chief of Staff
(Authorized Official)


MARIA CARMEN OCAMPO
(Signature over printed name of Supplier)

Date

Funds Available	P7,000,000.00	OBR No.	10-02972
		Amount	P7,000,000.00
			
JULIETE TILLADE-REY Chief Accountant			