

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

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City**

Supplier: TRULABORATORIES CORPORATION	P.O. No.: 04-125-21
Address: 144 Detroit St., Pinagkaisahan 4, Quezon City	Date: 04/06/2021
TIN:	Mode of Procurement: Emergency Cases

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

Place of Delivery: 7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City	Delivery Term: Please see Annex "C"
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	22000	Supply and Delivery of 22,000 pcs Anitgen Rapld Test Antigen Rapid Test Standard Q COVID-19 Ag Test (SD Biosensor Inc.) Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	450.00	9,900,000.00

Total Amount in Words: Nine Million Nine Hundred Thousand Pesos Only 9,900,000.00

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

Conforme: **SIGNATURE REDACTED**
Mara Glanzza C. Robles
(Signature over printed name of Supplier)
April 6, 2021
Date

Funds Available: <u>P 9,900,000.00</u>	OBR No: <u>02-101101-2021-04-02759</u>
SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	Amount: <u>P 9,900,000.00</u>