



Kaugapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Aristopath Medical Supplies Trading	P.O. No.: 2023-11-164
Address: 8508 SAN PASCUAL ST. BRGY. SAN ANTONIO, VALLEY 8, SUCAT PARANAQUE CITY	Date: 11/17/2023
TIN: 200-372-004-0000	P.R. No.: 2023-10-1002
Mode of Procurement: Negotiated Procurement	Date: 10/16/2023

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

Place of Delivery: MAKATI	Delivery Term: FOB Destination
Date of Delivery: WITHIN 7 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-976	pc	antigen test kit-RAPID ANTIGEN TEST KIT Sensitivity: atleast 95-97% Accuracy: atleast 95-100% Nasal swab Test results: atleast 5-15minutes Funded by: BUR # 234-2383 Dated: 11/21/2023	2,000	44.95	89,900.00

Total Amount in Words: **EIGHTY NINE THOUSAND NINE HUNDRED AND 00/100 ONLY** **89,900.00**

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. Note: This is to approve the BAC recommendation (BAC Reso No. 216, S. 2023) for the use of Alternative Mode of Procurement under sec. 53, 53.10 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

FEDERICO A. LAXA
Authorized Official

Date

Funds Available:

DAN M. ANABE
Chief Accountant



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