



**PURCHASE ORDER**

Supplier :	<b>FASTLAB DIAGNOSTIC AND MEDICAL SUPPLIES</b>		P.O. No. :	20-10-835	
Address :	0649 Pan Philippine Highway, Brgy. Makiling, Calamba City, Laguna, Region IV-A, Philippines		Date :	October 02, 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:					
Place of Delivery : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>			Delivery Term : <u>15 Calendar Days</u>		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	10 µl Filtered Pipette Tips (10x96's)	20	9,400.00	188,000.00
2	pack	200 µl Filtered Pipette Tips (10x96's)	42	9,400.00	394,800.00
					<b>582,800.00</b>
(Total Amount in Words) <b>FIVE HUNDRED EIGHTY TWO THOUSAND EIGHT HUNDRED PESOS ONLY</b>					
Remarks: for DPL use (for PCR Lab)					
Reference: <b>Product Evaluation Report for PR No. 20-09-316</b>					
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.					
Prepared by:  <b>DONDON B. CASTILLO</b> Administrative Assistant II					
Checked by:  <b>YOLANDA A. SORIANO-LANSANGAN</b> Procurement Head		Reviewed by:  <b>MARJORIE ANNE D. MENA</b> CIC - Chief Administrative Officer		Approved by:  <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE</b> Head of Procuring Entity (HOPE)	
Conform:  <b>CHESTER S. ISAYAS</b> Signature over Printed Name of Supplier <b>OCTOBER 5, 2020</b> Date					
Fund Cluster: <u>61/REGULAR AGENCY FUND</u>			ORS/BURS No. : <u>1000-02-10101-2020-10-1377</u>		
Funds Available : <u>RAE (MOE)</u>			Date of the ORS/BURS: <u>10-05-2020</u>		
 <b>MARIA TERESA CORNEL</b> Supervising Administrative Officer		 <b>MARJORIE BALBOA</b> Accountant III		Amount : 582,800.00	

PRO-F-23-05