



Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

| | | | |
|------------|--|-----------------------|--|
| Supplier : | RAINPHIL INC. | P.O. No. : | 21-04-359 |
| Address : | Unit 23P, Burgundy Corporate Tower, 252 Sen. Gil J. Puyat Ave, Makati, 1200 Metro Manila | Date : | April 26, 2021 |
| 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 : BGHMC PROPERTY AND SUPPLY SECTION

Delivery Term : 15 CD

Date of Delivery : _____

Payment Term : _____

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---|----------|-----------|--------------|
| 1 | kit | Viral RNA Extraction Kit (32 tests/kit) | 415 | 9,300.00 | 3,859,500.00 |
| | | Specifications: | | | |
| | | Magnetic based purification | | | |
| | | Hgh yield of purified virus RNA | | | |
| | | Two pieces of 96 well pre-packed plate compatible GENEPURE PRO with 9 minutes extraction time | | | |
| | | | | | 3,859,500.00 |

(Total Amount in Words) THREE MILLION EIGHT HUNDRED FIFTY NINE THOUSAND FIVE HUNDRED PESOS ONLY

Remarks: for PCR Lab Use

Reference: Product Evaluation Report for PR No. 21-04-129

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:

DONDON B. CASTILLO

Administrative Assistant II

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:

WILFRED B. BALBOA JR.
Signature over Printed Name of Supplier

4/27/21
Date

Fund Cluster : 01/REGULAR AGENCY FUND

Funds Available : (SAA # 2021-03-303) BA 11

MARIA TERESA CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III Kat

ORS/BURS No. : QMF-MODE-02-101101-2021-04-50

Date of the ORS/BURS: 04-27-2021

Amount : 3,859,500.00