



### PURCHASE ORDER

| Supplier:   | RAINPHIL INC  |  | P.O. No.:                                      | 21-12-994  |              |
|---|---|--|--|--|--------------|
| Address:  | 3F Great Wall Bldg., #136 Yakal St., San Antonio, Makati City |  | Date:  | December 23, 2021  |              |
| TIN:  |   |  | Mode of Procurement:                           | PUBLIC BIDDING   |              |
| Gentlemen:<br>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>   |   |  | Payment Term: _____                            |  |              |
| Delivery Term: 10 Calendar days after the receipt of Notice to Proceed  |   |  |  |  |              |
| Stock/<br>Property No.  | Unit  | Description  | Quantity                                       | Unit Cost  | Amount       |
|   | kit   | Viral RNA Extraction Kit with 8 strip tip<br>Specifications:<br>- 32T / kit<br>- 9 minutes extraction time<br>- magnetic based purification, high yield of purified virus RNA<br>- two pieces of 96 well pre-packed plate<br>- compatible to GENEPURE PRO with 9 minutes extraction time | 860  | 7,400.00   | 6,364,000.00 |
| Note:<br>For no. 1: All reagents must have a minimum of 3 months from delivery to expiry date. The supplier must provide a guarantee letter that they will pull out and replace items one month before expiry otherwise the item delivered must have a one year shelf life. The guarantee letter must state that they will pull out and replace items two weeks upon the procuring entity's notification. |   |  |  |  |              |
| (Total Amount in Words) <b>SIX MILLION THREE HUNDRED SIXTY FOUR THOUSAND PESOS ONLY</b>   |   |  |  | <b>6,364,000.00</b>  |              |
| Remarks: For Dept. of Pathology and Laboratory use (2021 57th Public Bidding Procurement of PCR Laboratory Supplies for 2021 4th Quarter Consumption)   |   |  |  |  |              |
| Reference: Product Evaluation Report for PR No. <u>21-04-172</u>  |   |  |  |  |              |
| 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 items/s.  |   |  |  |  |              |
| Prepared by:<br><br>JAN CARLO FLORENTINO<br>Administrative Assistant II   |   |  |  |  |              |
| Checked by:<br><br>MAUREEN SHELBY G. EVANGELISTA<br>Procurement Head  |   | Reviewed by:<br><br>MARJORIE ANNE D. MENA<br>OIC - Chief Administrative Officer  |  | Approved by:<br><br>GLORY V. BALTAZAR, M.D., MPH, MHA, CEsC<br>Head of Procuring Entity (HOPE) |              |
| Conformed:<br><br>CHRISTOPHER MEMORANDO<br>Signature over Printed Name of Supplier<br><u>4 - JAN - 2022</u><br>Date   |   |  |  |  |              |
| Fund Cluster: <u>05/INTERNALLY GENERATED FUND</u>   |   |  | ORS/BURS No.: <u>SF-02-206443-2021-12-1192</u> |  |              |
| Funds Available: <u>SF INCOME</u><br><br>12/29/21   |   |  | Date of the ORS/BURS: <u>12/29/2021</u>        |  |              |
| MARIA TERESA CORNEL<br>Supervising Administrative Officer   |   | <br>MARJORIE BALBOA<br>Accountant III  |  | Amount: 6,364,000.00   |              |