



G.O. # 23 PURCHASE ORDER

MSSSD No. 764

Procuring Department: **Provincial Health Office**

Supplier : **VG & GE TRADING DIAGNOSTIC, INC.** P.O.: **1 0 0 2 0 0 4 No. 0303**

Address : **Lipa City**

E-mail Address : _____ Date : **April 8, 2020**

Telephone No. : **0998-557-9442** Mode of Procurement : **Negotiated Emergency Cases**

TIN : **184-884-189-000**

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

Place of Delivery: **PHO** Delivery Term: **within 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	kits	COVID19 Antibody test (40 test/kit) x-x-x To be used during COVID19	25	32,130.00	803,250.00

TOTAL AMOUNT IN WORD): eight hundred three thousand two hundred fifty pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours

HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

VON RICARDO M. ONGKIATCO

Signature Over Printed Name of Supplier

Date **4/13-2020**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO:

4411 SB#2 of 2020

AMOUNT

803,250.00