



## PURCHASE ORDER

Procuring Department: **PHO-OMPH**

Supplier : **TOUCHSTAR ENTERPRISES** P.O.: **1 0 0 2 0 0 5** **No. 0546**

Address : **Malate, Manila**

E-mail Address : \_\_\_\_\_ Date : **May 28, 2020**

Telephone No. : **0998-337-3147** Mode of Procurement : **Negotiated/Emergency**

TIN : **247-414-861-000**

Gentlemen:

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

Place of Delivery: **PHO** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
3	unit	Freezer (-20C), USA	1	500,000.00	500,000.00
4	pcs	Pass box 0.3 x 0.3 x 0.3m with ultra violet light	2	20,000.00	40,000.00
5	pc	Pass box 0.4 x 0.4 x 0.4m with ultra violet light	1	20,000.00	20,000.00
			<b>Subtotal Page 2</b>		<b>560,000.00</b>
			<b>Subtotal Page 1</b>		<b>305,000.00</b>
			<b>Total</b>		<b>865,000.00</b>
<b>For use of the OMPH Rapid PCR Covid Testing Laboratory</b>					

**TOTAL AMOUNT IN WORD): eight hundred sixty five thousand 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

*[Signature]*  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:

*[Signature]*  
**Marian Arnie C. Marasigan**  
 Signature Over Printed Name of Supplier  
 Date **6-9-2020**

<p><b>Funds Available:</b></p> <p style="text-align: center;"><i>[Signature]</i>  <b>ALTHEA F. AGUTAYA</b>          Provincial Accountant</p>	<p><b>OBLIGATION REQUEST NO:</b> <u>4411 cy 2020</u></p> <p><b>AMOUNT :</b> <u>₱ 865,000.00</u></p>
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