



NTP 9/23

OMSSD No. 210

G.O. # 18

PURCHASE ORDER

Procuring Department: OMSDH

Supplier : SOUTHSIDE BIOMEDICAL SALES AND SERVICES CO. LTD. P.O.: **2002109** No. **083**

Address : 131B Roosevelt Ave. Brgy. Paraiso, Quezon City

E-mail Address: _____ Date: September 13, 2021

Telephone No : _____ Mode of Procurement : Public Bidding

TIN : 009-260-565-000

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

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

Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	boxes	Face Mask BASIC	100	190.00	19,000.00
2	boxes	Disp. Syringe 3cc KMC	24	345.00	8,280.00
3	boxes	Disp. Syringe 10cc KMC	12	458.00	5,496.00
4	pcs	Soluset	600	170.00	102,000.00
5	pcs	Venuset Adult TERUMO	600	18.00	10,800.00
6	pcs	Oxygen Mask Adult SD BIOSENSOR	400	35.00	14,000.00
7	pcs	Antigen kits SD BIOSENSOR	300	848.00	254,400.00
8	pcs	Antigen kits-nasopharyngeal	500	848.00	424,000.00
Grand total					837,976.00

for the use of OMSDH

TOTAL AMOUNT IN WORDS: eight hundred thirty seven thousand nine hundred seventy six 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 every day of delay shall be imposed.

Very truly yours

HUMERLITO A. DOLOR, MPA, PhD
 Provincial Governor

Conforme:

RANDY MALAPOTE
 Signature Over Printed Name of Supplier
 Date 9/20/2021

GS-2021-113

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 201-01210 KF-OMSDH 1125.54

AMOUNT : ₱ 837,976.00