



PURCHASE ORDER
Tabaco City
LGU

Supplier	PRAXISMED TECHNOLOGIES, INC	P.O No.:	21-05-0389 AK
Address	SAN LORENZO, MAKATI CITY	Date:	MAY 17 2021
Mode of Procurement:	Negotiated Procurement under Emergency Cases	PR No./s	21-05-0685

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

Place of Delivery:	CITY MAYOR'S OFFICE	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	975	kits	COVID-19 Antigen Rapid Test Device (Nasopharyngeal/Oropharyngeal Swab) Kit Content: - individually packed test devices - extraction tube - individually packed sample collection swab - package insert made in Australia ****nothing follows****	610.00	594,750.00
Total					594,750.00

REPUBLIC OF THE PHILIPPINES
 OFFICE OF THE CITY AUDITOR
 CITY OF TABACO

DATE RECEIVED: 5/27/21
 RECEIVED BY:
 TIME RECEIVED: 5:30

Five Hundred Ninety-Four Thousand Seven Hundred Fifty Pesos

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

Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.

CONFORME:	Very Truly yours,
ROMULO SOCPALARIS M. FETALVERO II (Signature over printed name)	CIELO KRISSEL LAGMAN-LUISTRO Acting City Mayor
(Date) 5/18/21	