



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>PHYSICS PHARMACEUTICAL PRODUCTS TRADING</b>	P.O No.:	21-07-0648
Address	<b>Pangpang, Sorsogon City</b>	Date:	JUL 26 2021
Mode of Procurement:	<b>Negotiated Procurement under Emergency Cases</b>	PR No./s	21-07-1182

Gentlemen:

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

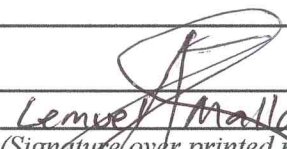

Place of Delivery:	<b>CITY MAYOR'S OFFICE</b>	Delivery Term:	<b>10 cd</b>
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	500	pcs	<b>COVID-19 Antigen Rapid Test Device</b> Nasopharyngeal/Oropharyngeal Swab Content: Work Station Extraction Tube Test Cassettes Package insert Extraction Reagents Dropper Tips Sterilized Swabs	520.00	260,000.00
2	800	pcs	<b>COVID-19 Antigen Rapid Test Device</b> Nasopharyngeal Swab Procedure Content: Extraction tube Test Cassettes Dropper Tips Sterilized Swabs Extraction Reagents 1 Work Station 1 Package Insert  *** nothing follows***	585.00	468,000.00
<b>Total</b>					<b>728,000.00</b>

**Seven Hundred Twenty-Eight Thousand 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,
	
Lemuel Mallari (Signature over printed name)	<b>CIELO KRISSEL LAGMAN-LUISTRO</b> Acting City Mayor
(Date)	

(Date)