



PURCHASE ORDER

Tabaco City
LGU

Supplier	PHYSICS PHARMACEUTICAL PRODUCTS TRADING	P.O No.:	21-10-1118
Address	Pangpang, Sorsogon City	Date:	OCT 27 2021
Mode of Procurement:	Negotiated Procurement under Emergency Cases	PR No./s	21-10-1909

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	500	pcs	COVID-19 Antigen Rapid Test Device Nasopharyngeal/Oropharyngeal Swab Content: Work Station Extraction Tube Test Cassettes Package insert Extraction Reagents Dropper Tips Sterilized Swabs	520.00	260,000.00
2	500	pcs	COVID-19 Antigen Rapid Test Device Nasopharyngeal Swab Procedure Content: Extraction tube Test Cassettes Dropper Tips Sterilized Swabs Extraction Reagents 1 Work Station 1 Package Insert *** nothing follows***	575.00	287,500.00
Total					547,500.00

Five Hundred Forty-Seven Thousand Five Hundred 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,
 Carmel Mallari (Signature over printed name)	 CIELO KRISSEL LAGMAN-LUISTRO Acting City Mayor
(Date)	10/28/2021