

## **PURCHASE ORDER**

Tabaco City

LGU

Supplier LMCSL TRADING					P.O No.:	2-12-1647	
Address ZONE 1 CAROYROYAN, PILI, CAMARINES SUR					Date:	DEC 2 2 2021	
Mode of Procurement: Negotiated Procurement				under Emergency Cases	PR No./s	21-12-2665	
Gentleme	en:		·				
				the terms and conditions contained	d herein:		
Place of Delivery:		CITY MAYOR'S OFFICE		Delivery Term: 10 cd			
Date of Delivery:					Payment Term:		
Item No.	Qty	Unit	DESC	RIPTION	Unit Cost	Amount	
1	200	kits	Detection Kit for COVID 19 Ant	tigen Test	420.00	84,000.00	
			Fluorescence Immunochromatog	raphy Method)			
			Nasopharyngeal				
			Components:				
			20 test cards				
			20 tubes sample diluents				
			1 copy instruction				
		1 copy ID card					
	18	20 pieces nasal swab  *** nothing follows***					
			nothing tollows				
		<b> </b>	Total			84,000.00	
Eighty-Four Thousand Pesos							
			he full delivery within the time sp	ecified above, a penalty of one-tenth (	1/10) of one percen	t for every day of	
	ll be impos						
				ods to be delivered shall be free from	defects and conform	n to quality	
standards and technical specifications of this contract.  CONFORME: Very Truly yours,							
very Truly yours,							
ALENIS SAN LYSS IL					AGMAN-LUISTRO		
(Signature over printed name)				Acting City Mayor			
(Date)							