



Republic of the Philippines
Department of Health
Baguio General Hospital and Medical Center
Baguio City

Procurement Management Office
PURCHASE ORDER

Form No. : HS- PS - 006
Revision No. : 1
Effectivity Date : September 1, 2016

Supplier : **ASSURANCE CONTROLS TECHNOLOGIES CO., INC.**
Address: **RM 1710 ANNAPOLIS WILSHIRE PLAZA., 11 ANNAPOLIS ST., GREENHILLS, SAN JUAN CITY**

Purchase Order No.: **2020-08-1509**
Purchase Order Date: **August 05, 2020**
Mode of Procurement: **Negotiated Procurement (Emergency Case)**

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

Place of Delivery : **BGHMC Stock Room** Delivery Term: **FOB Destination**
Date of Delivery: **15 Calendar Days** Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	box	50	Viral DNA/RNA Extraction kit (100 preparations) with corresponding requirement for 2 mercapto ethanol - Must have 100% sensitivity and specificity as evaluated by the Research Institute for Tropical Medicine (RITM) - Must be compatible with the existing machine at the Laboratory (CFX Biorad) Offer: - ShinJin Medics, Inc. Diakey Real Check Viral DNA/RNA Prep Kit (100 preparations per box) with 2-Mercaptoethanol ≥99.0% (GC), 100 mL	P 50,000.00	P 2,500,000.00

FOR EXTRACTION AND ISOLATION OF VIRAL/PATHOGEN NUCLEIC ACID

Total Amount in Words :	Two million five hundred thousand pesos only	P 2,500,000.00
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Non-delivery of the above mentioned item/s, partial or complete delivery, within the prescribed delivery term shall have the effect of cancellation of this Purchase Order and subsequent orders. In case you will be allowed to deliver beyond the term, partial or complete delivery, a penalty of one-tenth(1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme:

NOEL T. DADIYAN 08-14-20
Signature Over Printed Name

EMAILED 8/16
Date

Very truly yours,

RICARDO B. RUNEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II

Fund Cluster: **01**
Funds Available: **P 2,500,000.00**

CECILIA J. PUGONG, CPA
Accountant IV *8/16/20*
Head Accounting Section

ORS / BURS NO.: **SAA-COVID19-02-101101-2020-08-02**
DATE ORS / BURS: **August 06, 2020**
Amount: **P 2,500,000.00**
PR NO. : **2020-07-1827 July 23, 2020**