

# PURCHASE ORDER

**BATANGAS CITY GOVERNMENT**

LGU

577

Supplier: **VG & GE TRADING DIAGNOSTIC, INC.**

P.O. No.: **577**

Date: **September 24, 2021**

Address: **Leviste Compound, Marawoy, Lipa City**

Mode of Procurement: **Negotiated Procurement (Emergency Case)**

PR No./s: **200-2021-09-008958**

**09-17-2021**

Gentlemen:

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

Place of Delivery: **CITY HEALTH OFFICE**

Delivery Term:  **asap**

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>COVID- 19 Ag Rapid Swab Test- ABBOTT</b>	P	P
			<b>(25pcs/box Antigen Test Kit)</b>		
			<b>Features:</b>		
			<b>Time to Result: 15-20 minutes</b>		
			<b>* Sample Type: Nasopharyngeal Swab</b>		
			<b>* Storage: 2-30 degrees celcius</b>		
	<b>boxes</b>	<b>1,000</b>	<b>* Quantity : 25 tests/kit</b>	<b>18,750.00</b>	<b>18,750,000.00</b>
			<b>Sensitivity and Specificity</b>		
			<b>* Sensitivity: 94. 0%</b>		
			<b>* Specificity: 99.5%</b>		
			<b>Inclusive of : ( per box)</b>		
			<b>* 25 pcs. Of Ag Rapid Test Casette</b>		
			<b>* 25 pcs. Of Nasopharyngeal Swab</b>		
			<b>(Batangas City IMT- Medical Response Team/ Contract Tracing Team)</b>		
				<b>TOTAL</b>	<b>P 18,750,000.00</b>

(Total Amount in Words) **eighteen million seven hundred fifty thousand pesos only**

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.

Conforme:

*Gran Frutera*  
**VG & GE TRADING DIAGNOSTIC, INC.**  
(Signature over printed name)

**09-29-21**  
(Date)

Very truly yours,

**HON. BEVERLEY ROSE A. DIMACUHA**

**City Mayor**  
(Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_