

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

214

Supplier: VG & GE TRADING DIAGNOSTIC, INC.
 Address: Lot 21 Blk 10 Levitown, Marawoy, Lipa City

P.O. No. 214
 Date: May 7, 2021
 Mode of Procurement: Negotiated Procurement (Emergency Cases)
 PR No./s Smart Fund

Gentlemen:

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

Place of Delivery: CITY HEALTH OFFICE
 Date of Delivery: _____
 Delivery Term: Asp
 Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			COVID-19 Ag Rapid Swab Test		
			(25pcs/box Antigen Test Kit)		
			Features:		
			Time to Result: 15-20 minutes		
			*Sample Type: Nasopharyngeal Swab		
			*Storage: 2-30 degrees celcius		
	boxes	100	*Quantity: 25 tests/kit	18,750.00	1,875,000.00
			Sensitivity and Specificity		
			* Sensitivity: 94.0%		
			* Specificity: 99.5%		
			Inclusive of: (per box)		
			* 25 pcs. Of Ag Rapid Test Cassette		
			* 25 pcs. Of Nasopharyngeal Swab		

Total Amount in Words) **one million eight hundred seventy five thousand pesos** **TOTAL** **1,875,000.00**

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: VG & GE TRADING DIAGNOSTIC, INC.
 (Signature over printed name)
05-12-21
 (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