



**PURCHASE ORDER**  
IBP Road, Constitution Hills, Quezon City

|          |  |                     |                                     |
|----------|--|---------------------|-------------------------------------|
| Supplier | <b>DIAGNOSTICA TRADING</b>   | PO No.              | <b>2023-02-0007</b>                 |
| Address  | Blk 4 Lot 19 Corvillera St. Joeltown Subd., San Pablo City, Laguna | Date                | <b>February 27, 2023</b>            |
| Tel. No. | 09158441296  | PhilGEPS No.        | <b>2005016099692295779</b>          |
| TIN      | 153-560-479-000  | Mode of Procurement | <b>NP - Small Value Procurement</b> |

Gentlemen:

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

| Place of Delivery            | Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor | Delivery Term  | FOB Destination   |             |                   |
|------------------------------|--|--|---|-------------|-------------------|
| Date of Delivery             | Seven (7) working days upon receipt of Purchase Order                                  | Payment Term   | within 15-30 days upon complete submission of supporting documents. |             |                   |
| Stock / Property No.         | Unit   | Description  | Quantity  | Unit Amount | Amount            |
| 1                            | piece  | <b>Covid-19 Antigen Rapid Test Kit</b><br>Brand: Wondfo<br>2019 - nCoV Antigen Test (Lateral Flow Method)<br>20 kits/box<br>FDA Approved<br>Contents:<br>1. 20 individual sealed pouches (with 1pc test Cassette and 1pc Desiccant Pouch each)<br>2. 20 Pre-installed Extraction Buffers (400ul/tube)<br>3. 20 Nasopharyngeal Swabs<br>4. 1 Test Tube Rack<br>5. 1 Procedure Card<br>6. Instruction for use<br><br>xxxx-Nothing Follows-xxx<br><br>PR No. 2023-01-0037 (OFAM-GSD)<br>BAC Reso No. 2023-009 | 200   | 100.00      | <b>20,000.00</b>  |
| <b>Total Amount in Words</b> |  | <i>Twenty Thousand Pesos Only</i>  |   |             | <b>P20,000.00</b> |

At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:

*Jeremy Erik L. De Leon*  
**Jeremy Erik L. De Leon**  
 Sales Associate  
 CP# 09154615042

Signature Over Printed Name of Supplier

*03/07/2023*  
 Date

Very truly yours,

*Karlo A. B. Nograles*  
**ATTY. KARLO A. B. NOGRALES**

Signature over Printed Name of Authorized Official

*Chairperson*  
 Designation

Fund Cluster  
 Funds Available

*PK,000*

*Escariet G. Conde*  
**ESCARIET G. CONDE**

Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.

Date of the ORS/BURS:

Amount

**P20,000.00**