

**PURCHASE ORDER**  
**GOVERNMENT ARSENAL**

Agency

Supplier:	<b>BIOCHEM SCIENTIFIC DIAGNOSTIC SUPPLY</b>	P. O. No.:	<b>2018-07-169</b>
Address:	0757 A. National Road Purok 3, Malamig, Bustos, Bulacan	Date:	July 9, 2018
TIN:	164-278-989-000	Mode of Procurement :	Direct Contracting

Gentlemen:

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

Place of Delivery:	Camp General Antonio Luna, Lamao, Limay, Bataan	Delivery Term:	
Date of Delivery:	Within thirty (30) calendar days from receipt of Purchase Order (PO)	Payment Term:	Please see instruction on page 2

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Hospital Laboratory Supplies</b>			
	set	1. Cholesterol Reagent Set, Colorimetric, composed of 2 x 125ml (250 tests) Biochem Scientific	8	P 4,899.00	PhP 39,192.00
	btl	2. Control Abnormal (P) 5ml, Biochem Scientific	4	1,100.00	4,400.00
	btl	3. Control Normal (N) 5ml, Biochem Scientific	4	1,100.00	4,400.00
	set	4. High density Lipoprotein (HDL), Cholesterol Reagent Set, composed of 1 x 30ml HDL Cholesterol Reagent + 1 x 5ml Cholesterol Standard (150 tests), Biochem Scientific	5	2,800.00	14,000.00
	set	5. SGOT Set, composed of 5 x 12ml (60 tests), Biochem Scientific	8	3,200.00	25,600.00
	set	6. SGPT Set, composed of 5 x 12ml (60 tests), Biochem Scientific	8	3,200.00	25,600.00
	set	7. Triglycerides Reagent Set, composed of 1 x 120ml Triglycerides Reagent + 1 x 3ml Triglycerides standard (120 tests), Biochem Scientific	8	4,300.00	34,400.00
		<b>Note:</b> Product Expiration shall be at least one (1) year from the date of delivery  ***nothing follows***			
		<b>BASIS:</b> Hospital			
		<b>REF:</b> P.R No. 2018-06-188, APP CY 2018; Page 5 B # 9			

MAY 8/02/18

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PAYMENT TERM:</b></p> <p>Payment of ninety-nine percent (99%) shall be made thru:</p> <p>a) Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debit Account (ADA) of Supplier (DBM Circular 2013-16 dated December 23, 2013) after delivery and acceptance at the Government Arsenal; or</p> <p>b) Letter of Credit (LC) after delivery and presentation of Inspection Acceptance Report (IAR) duly signed by the Inspection Acceptance Committee and written advice of payment duly signed by the Director, Government Arsenal.</p> <p>The remaining one percent (1%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee, and for LC upon written advice of payment duly signed by the Director, Government Arsenal.</p>			

**(Total Amount in Words) ONE HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED NINETY TWO Pesos only** PhP 147,592.00

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 on the undelivered item/s.

Conforme

Very truly yours,

  
**MR. NOEL SANTOS**

Signature over Printed Name

7/17/18


Date

  
**DANIEL R. CASABAR JR.**

Director

Fund Cluster: 101101

Funds Available: PhP 147,592.00

  
**MS. ALLECIAH D. CARREON, CPA**

Chief Accountant

ORS/BURS No. : 02-101101-2018-07-1243

Date of the ORS/BURS: July 17, 2018

Amount: PhP 147,592.00