



Benguet Provincial Government  
Capitol, La Trinidad

# PURCHASE ORDER

Supplier: <b>Drake Marketing and Equipment Corp.</b>	PO No.: <b>2021-04-0320</b>
Address: <b>170 Paso de Blas Rd, Valenzuela, 1440 Metro Manila, Tel. no. (02) 8961 7039; kvbello@drakephilippines.com</b>	Date: <b>April 20, 2021</b>
	Mode of Procurement <b>Bidding</b>
TIN:	PR No./s: <b>PR 21-02-0255</b>
Gentlemen: Please furnish this office the following articles subject to the items and conditions contained herein:	

Place of Delivery: <i>Provincial Health Office, KM 5 La Trinidad, Beng.</i>	Delivery Term: <b>21 Calendar Days</b>
Date of Delivery: <i>Kindly inform PHO your actual delivery 2-3 days before said date (Tel 665-3489)</i>	Payment Term:

Item No.	Stock No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
32		box	Dengue duo test kit IgG/IgM/ with NS1 antigen, 30's/box, Specificity & sensitivity >90% , ACRO ®	40	6,360.00	254,400.00
46		box	salmonella Typhi Rapid test kit, 1gG/1gM, 30's/box, ACRO ®	40	3,630.00	145,200.00
53		tube	Urine strips, 10 parameters, 100 strips/tube (Highly visible color charts and numeric results to ensure accurate visual reading), ACRO ®	160	378.00	60,480.00
x x For use of Provincial Health Office (PHO) x x						

Total (Amount in words)	<b>Four Hundred Sixty Thousand Eighty pesos</b>	<b>460,080.00</b>
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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 undelivered items.

Very truly yours,

Conforme:

KRIZIA KV BELLO  
(Signature over printed name)  
5-3-21  
(Date)



Melchor D. Diclas  
**MELCHOR D. DICLAS, M.D.**  
Provincial Governor