

PURCHASE ORDER

Supplier:	PEDIATRIC ASSOCIATES, INC.	P.O. No.	20-029
Address:	Unit Bloomingdale Bldg., Shaw Blvd., Kapitolyo, Pasig City	Date:	May 27, 2020
TIN:	003-460-575-000	Mode of Procurement:	Emergency Purchase – Bayanihan Act
Phone No.:	09176203744		
Fax No.:	8638-0919		
E-mail:	Mlfong@pediatricassociatesinc.com		

Gentlemen:

Please furnish this Office the following goods/services subject to the terms and conditions contained herein. This Purchase Order (P.O.) will also serve as your Notice of Award and Notice to Proceed, upon acceptance/receipt and signing of this P.O.

Place of Delivery:	MWSS Regulatory Office Katipunan Road, Balara, Q.C.	Delivery Term:	On-site performance		
Date of Delivery:	May 29, 2020	Payment:	<u>Term</u> Check	<u>Mode</u> Check	
Stock No.	Unit	Description/s	Qty.	Unit Cost	Amount
	lot	Engagement of Service Provider for the Conduct of On-site COVID-19 Rapid Antibody Testing Of MWSS RO Employees	1	130,800.00	130,800.00
Total Amount in words:	One Hundred Thirty Thousand Eight Hundred Pesos		TOTAL	Php 130,800.00	

In case of failure to make delivery within time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

<p>CONFORME:</p> <p style="text-align: center;"><i>[Signature]</i> Signature Over Printed Name of Supplier</p> <p>Date:</p> <p style="text-align: center;"><i>[Signature]</i> JORIEL M. DAGSA Chief Corporate Accountant</p>	<p>APPROVED:</p> <p style="text-align: center;"><i>[Signature]</i> PATRICK LESTER N. TY Chief Regulator</p> <p>Amount of ABC:</p> <p style="text-align: center;">Php 163,500.00</p>
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