

**PURCHASE ORDER**

DEPARTMENT OF SCIENCE AND TECHNOLOGY-CARAGA  
 CSU Campus, Ampayon, Butuan City, 8600

Supplier: <b>ALLEN'S TICK AND TRADING</b>	P.O. No.: <b>2020-12-408</b>
Address: <b>Brgy Cuevas Trento, ADS</b>	Date: <b>12/4/2020</b>
TIN:	Mode of Procurement:

Gentlemen: **NEGOTIATED PROCUREMENT - SVP**  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


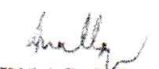
Place of Delivery: <b>As indicated below</b>	Delivery Term: <b>45 CD</b>
Date of Delivery: <b>Upon receipt of the Purchase Order</b>	Payment Term: <b>ON ACCOUNT</b>

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
1	unit	<b>Fabrication and Delivery of Specimen Collection Booths</b>	3	₱ 165,000.00	₱ 495,000.00
		One (1) for Bunawan District Hospital Delivery Address: Bunawan, Agusan del Sur			-
		One (1) for Hinatuan District Hospital Delivery Address: Hinatuan, Surigao del Sur			-
		One (1) unit for Cabadbaran City District Hospital Delivery Address: Cabadbaran City, Agusan del Norte			-
		<b>Specifications:</b>			-
		<b>Back Panel:</b> 1-1/2" x 1-1/2" x 1/8" THK Angular Bar			-
		<b>Base Panel:</b>			-
		2" x 2" x 1/4" THK Angular Bar			-
		4"Ø Caster Wheel			-
		Electrical and Device:			-
		<b>Front View:</b>			-
		Ventilator Fan			-
		Thermal Scanner			-
		USB Port			-
		Bluetooth Speaker			-
		Trash Bin			-
		<b>Inside Right View:</b>			-
		Pressure Sensor Module			-
		Light Switch			-
		Electrical Outlet			-
		UVC Disinfection box for PPEs			-
		60W 220V Medical Grade UV Lamp, 254 nm UVC light			-
		60L storage box with lid, white to transparent plastic material			-
		<b>Inside Back View:</b>			-
		Aircon Outlet			-
		Flouresen' Lamp			-
		Junction Box			-
		Ventilation			-
		Electrical Outlets			-
		<b>Back View:</b>			-
		0.5 HP Aircon			-
		Ventilation			-
		20 AMPS Circuit Breaker			-
		<b>Front Panel:</b>			-
		Plywood			-
		Acrylic (Clear)			-



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<b>Address :</b> Brgy. Cuevas Trento, ADS		<b>Date :</b> 12/4/2020	
<b>TIN:</b>		<b>Mode of Procurement :</b>	
<b>Gentlemen:</b> <span style="float: right;"><b>NEGOTIATED PROCUREMENT - SVP</b></span>			
Please furnish this Office the following articles subject to the terms and conditions contained herein:			
<b>Place of Delivery :</b> As indicated below		<b>Delivery Term :</b> 45 CD	
<b>Date of Delivery :</b> Upon receipt of the Purchase Order		<b>Payment Term :</b> ON ACCOUNT	
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>
			<b>Unit Cost</b>
			<b>Amount</b>
		*VAT Inclusive	-
		*Inclusive of transport expenses to target hospitals/medical centers	-
		<b>Purpose:</b> Fabrication and Deployment of R&D-based Specimen Collection Booths for Corona Virus Testing in Caraga Region	
		PR#: 2020-11-453	
<b>(Total Amount in Words)</b>		<b>FOUR HUNDRED NINETY FIVE THOUSAND PESOS ONLY</b>	<b>₱ 495,000.00</b>
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:  <b>ALLEN STICK AND TRADING</b> Signature over Printed Name of Supplier		Very truly yours,  <b>DOMINGA D. MALLONGA</b> Regional Director	
<b>Fund Cluster :</b> _____ <b>Funds Available :</b> _____  <b>MARITES M. APOLINARIA</b> Acting Accountant		<b>ORS/BURS No. :</b> 02-10111-7010-12-1074 <b>Date of the ORS/BURS:</b> 12/4/2020 <b>Amount :</b> 495,000.00 CIP - P&D - 508	