

PURCHASE ORDER

Department of the Interior and Local Government
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
 #144 Mindanao Avenue, Quezon City

SUPPLIER: **GREGAN 101 CORP.**

P.O. : 20-06-010

ADDRESS: 3F CTP Alpha Bldg., Investment Dr., Madrigal Business Park, Alabang

Date: June 19, 2020

TEL NR : 09176223497

Mode of Proc: Emergency Proc
under RA No. 11469

Gentlemen:

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

Place of Delivery: BJMP National Headquarters

Delivery Term:

Seven (7) calendar days

Date of Delivery:

Payment Term:

Item No.	Qty	Unit	Description	Unit Cost	Amount
1	520	kits	2019-nCOV Ab Test (Colloidal Gold) Specimen: Serum/Plasma/Whole Blood Required Volume of Specimen: 20 ul venous whole blood 10 ul serum/plasma Storage: 4°C - 30°C NOTHING FOLLOWS	495.00	257,400.00

TOTAL

Two Hundred Fifty-Seven Thousand Four Hundred Pesos

257,400.00

In case of failure to make 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.

Very truly yours,



ALLAN S IRAL, CESE
 Jail Director
 Chief, BJMP
 (Authorized Official)

Conforme:


ROFEY CABACUNGAN

(Signature over printed name)

6-27-2020

(Date)

Requisitioning Office/Dept:

Funds Available:

LUISITO C MUÑOZ, CESE

Jail Chief Superintendent

Director for Logistics

Authorized Official

Amount: _____

OBR No. _____