
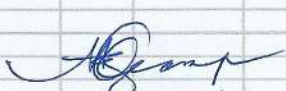



**Office of the Vice President  
of the Philippines**

**PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

|   |  |                      |  |                  |                      |
|---|--|----------------------|--|------------------|----------------------|
| Supplier  | MANILA HEALTHTEK INC.  | P.O. No. 04-045-20   |  |                  |                      |
|   |  | Date                 | 04/08/2020   |                  |                      |
| Address   | 109 Gñ Fernando Avenue, Sta. Elena<br>1800 Marikina City, Philippines  | Mode of Procurement: | Negotiated Procurement - Emergency Cases   |                  |                      |
| TIN:  |  |                      |  |                  |                      |
| Gentlemen:  |  |                      |  |                  |                      |
| Please furnish this office the following articles subject to the terms and conditions contained herein:   |  |                      |  |                  |                      |
| Place of Delivery:  | See attached Technical Specification   | Delivery Term:       | Not later than 15 days from receipt of Purchase Order  |                  |                      |
| Date of Delivery :  |  | Payment Term:        | 15 - 30 days upon receipt of complete delivery and documents   |                  |                      |
| <b>Stock No.</b>  | <b>Unit</b>  | <b>Qty</b>           | <b>Description</b>   | <b>Unit Cost</b> | <b>Amount</b>        |
|   | unit   | 400                  | COVID-19 rRT-PCR Detection Kit   | 31,380.00        | 12,544,000.00        |
|   | unit   | 200                  | RNA Extraction Kit   | 11,200.00        | 2,240,000.00         |
| Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order  |  |                      |  |                  |                      |
| ** nothing follows*   |  |                      |  |                  |                      |
| Total Amount in Words: Fourteen Million Seven Hundred Eighty Four Thousand Pesos Only   |  |                      |  |                  | <b>14,784,000.00</b> |
| In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed. |  |                      |  |                  |                      |
|   |  |                      | Very truly yours,  |                  |                      |
|   |  |                      | <br>PHILIP FRANCISCO U. UY<br>Chief of Staff<br>(Authorized Official) |                  |                      |
| Conforme:   | <br>MARIA CARMEN OCAMPO<br>MANILA HEALTHTEK INC<br>(Signature over printed name of Supplier)<br>08 APRIL 2020<br>Date |                      |  |                  |                      |
| Funds Available   | <br>JULIETA VILLADELREY<br>Chief Accountant   |                      | OBR No:  |                  |                      |
|   |  |                      | Amount:  |                  |                      |