	OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01
	Quality Form	Revision No.	0
	<h1>Purchase Order</h1>	Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	TRULABORATORIES CORPORATION	P.O. No.	CMS-PO-0621-174
Address	14 Detroit Street Cubao, Quezon City	Date	JUNE 8, 2021
E-mail Address	madeline.pajarillo@trulaboratories	Mode of Procurement	Emergency Cases
		TIN	

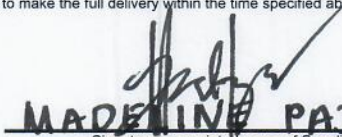
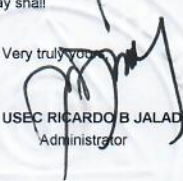


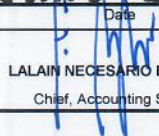
Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	1) At least fifty (50) percent of all items within one (1) day from receipt of Notice to Proceed. 2) Complete Delivery within three (3) days from receipt of Notice to Proceed.
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pieces	<p style="text-align: center;">SUPPLY AND DELIVERY OF 50,000 COVID-19 RAPID ANTIGEN TEST KITS</p> <p>Quantity: 50,000</p> <p>Description: The COVID-19 Rapid Antigen Test Kits must have fulfilled the criteria under the Department of Health Circular No. 2020-0397 dated December 04, 2020, by submitting the following;</p> <ol style="list-style-type: none"> Registration by the Philippine Food and Drug Administration (FDA) Validation by the Research Institute for Tropical Medicine (RITM), or WHO Foundation for Innovative New Diagnostics (FIND), or DOH – designated institutions for test kits validation, or those included in the World Health Organization Emergency Use Listing; (WHO-EUL); and Have satisfied the minimum of 80% sensitivity and 97% specificity set by the Health Technology Assessment Council (HTAC); <ul style="list-style-type: none"> The rapid test kits must contain all materials and accessories necessary for the procedure. Qualitative result must be visually or with a reader operable using batteries Procedures can be done without the need for Biosafety Level (BSL) 2 or 3 facilities, provided that there are evidence that the live virus was deactivated early in the process. May be stored within working temperature of 18to 30 degree C. Must have a shelf-life not shorter than twelve (12) months at the time of delivery. <p>Other Requirements:</p> <ul style="list-style-type: none"> Supplier must conduct at least a half day training to health care professionals to optimize performance if requested by the end-user Supplier to conduct training on the calibration or designate personnel to conduct on site if necessary or required Quoted price must include all government taxes, duties and fees, and services for the packaging, hauling and delivery of the items. <p>Delivery Terms:</p> <ul style="list-style-type: none"> Delivery Schedule: At least fifty (50) percent of all items within one (1) day from receipt of Notice to Proceed. Complete delivery within three (3) calendar days from receipt of Notice to Proceed. Delivery site is Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City. Payment Terms: Send bill policy applies. <p style="text-align: center;">*** nothing follows ***</p>	50,000	328.00	16,400,000.00
TOTAL COST					₱16,400,000.00

(Total Amount in Words): SIXTEEN MILLION FOUR HUNDRED THOUSAND PESOS ONLY

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

Conforme:  MADIELINE PAJARILLO Signature over printed name of Supplier JUNE 23, 2021 Date	Very truly yours,  USEC RICARDO B JALAD Administrator	 
Funds Available:  LALAIN NECESARIO BARROGA Chief, Accounting Section	OBR No. : 02-01101-2021-06-0002 Amount : 16,400,000.00	