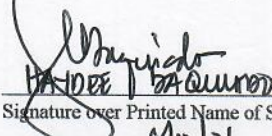




**PURCHASE ORDER**  
Office of Civil Defense- Davao City  
Entity Name

Supplier : Vitalab Redmark Corporation		P.O. No. : 2021-07-198			
Address : Doors# 2&3 Magricom Bldg., Km. 5 Bajada, Davao City		Date : July 28, 2021			
TIN :		Mode of Procurement : Negotiated			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : OCD XI Regional Office			Delivery Term : 1-2 months		
Date of Delivery : Recommendation: 30/60 days after 2nd dose of COVID Vaccine for non-comorbid/comorbid patients for the Pneumococcal Vaccine			Payment Term : Cheque for Delivery/Pick Up		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Event 1. Medical Check-up and Vaccination to all OCD XI personnel</b>			
		<b>A. Medical Specificaition:</b>			
1	pax	Whole Abdomen Ultrasound	26	1,800.00	46,800.00
2	pax	Pneumococcal Vaccine	26	1,750.00	45,500.00
		<b>B. Other Conditions:</b> >Suppluier must be within Davao City >Supplier must accept Send Bill Policy in the payment of services >Supplier must notarized contract			
<b>(Total Amount in Words)</b>		Ninety Two Thousand Three Hundred Pesos Only			<b>92,300.00</b>
<p>In</p> <p>Conforme:</p> <p align="center">               Signature over Printed Name of Supplier              Date: 8/10/21         </p> <p align="right">             Very truly yours,    <b>DIR. MANOLITO P. ORENSE</b>              Regional Director         </p>					
Fund Cluster : _____ Funds Available : _____ <p align="center">   <b>FRANZ M. IRAG</b>                      Chief, Admin and Finance Section                 </p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

