



PURCHASE ORDER

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
Department of Justice
3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Table with 2 columns: Supplier (NOVARAD ASIA PACIFIC CORPORATION), Address (3716E One Rockwell East, Rockwell Center, Poblacion, Makati), TIN (9778160253), Purchase Order No. (20-05-0011), Date (28 May 2020), Mode of Procurement (Negotiated Procurement -Emergency Case)

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

Table with 6 columns: Item No., Unit, Quantity, Item/Description, Unit Cost, Amount. Includes items: Orient Gene 2019-COVID IgG/IgM Rapid Test Kit, Medical Provider, SUB TOTAL, Plus 12% VAT, TOTAL.

Total Amount in Words: ONE HUNDRED NINETEEN THOUSAND PESOS & 84/100 (P119,000.84)

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

Very truly yours,

MARC ALEXIS M. ARABE
Chief Administrative Officer

Conforme:
Signature over Printed Name of Supplier
Date: MAY 30/20

Table with 2 columns: Funds Available (MARIE VIC L. SISON, OIC Budget Officer), Amount (P119,000.84), OBR No. (194), Date (08 June 2020)