Appendix 01

TIN No.

Gentlemen:

Date of Delivery:

## PURCHASE ORDER UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: ENDURE MEDICAL, INC. Address:

17-A Belvedere Tower, San Miguel

Ave., Ortigas Center, Pasig City 220-774-681-000

Fax No. 02-642-3812

2022-12-1207 P.O. No.

Date: Wednesday, December 07, 2022 Mode of Procurement: Public Bidding

P.R. No. : 20221040

Please furnish this office the following article(s) subject to the terms and conditions contained herein: UNIVERSITY OF THE PHILIPPINES MINDANAO

Place of: Delivery:

Mintal Tugbok District, Davao City

Delivery Term: Payment Term:

60 days

30 days

60 days upon receipt of NTP **Amount Unit Cost** Qtv Description Stock / Property No Unit 1,969,440.40 1,969,440.40 LOT 3: SARS-COV-2 RT-PCR ASSAY KIT lot and MEDICAL SUPPLIES Specifications: \* 100 reactions/kit \* Detection of 3 target genes RdRp/S/N/E/ORF1ab Inclusions: \* COVID-19 Antigen Detection Kit(30 boxes of 25's)
\* 3 ply Face Mask(300 boxes of 50's)
\* Shoe Cover(100 bags of 100's)
\* Nitrile gloves, Medium(200boxes of 100's)
\* Nitrile gloves, Small(200boxes of 100's)
\* Nitrile gloves, Large(200boxes of 100's)
\* Disposable Sterile Surgical Gown-Large(SS)1000
\* Disposable Head Cap-Bouffant Cap, Caterpillar Type(SW) 100 bouch of 100's 25's)

Type(SW), 100 pouch of 100's The following documents as required by the 2016 Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement

I.Philippine Bidding Documents(PDBs)
i. Schedule of Requirements
ii. Technical Specifications

iii. General and Special Conditions of Contract

Supplemental or Bid Bulletins, if any v. Wiining bidder's bid, including the Eligibility requirements, Technical and Financial Proposals and all other documents or statements submitted

vi. Bid form, including all the documents / statements contained in the Bidder's bidding envelopes, as annnexes, and all other documents submitted(e.g., Bidder's respond to request for clarifications on the bid), including correction s to the bid, if any, resulting from the Procuring Entity's Bid evaluation

One million nine hundred sixty-nine thousand four hundred forty pesos and 40/100 1,969,440.40

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

ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office

Conforme:

CADY, ISMARL O. ENDURE MEDICAL, INC. (Signature over printed name)

12-13-22 (Date)

Very truly yours: Prof. LYRE ANNI E. MURAO, Ph.D 0 9 DEC 2029 HANCELLOR 1

**Funds Cluster** Funds Available:

ORS/BURS No.: 10122-Date

Amount:

1,969,440.40

boylimz100869

CSM-PGC