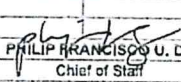
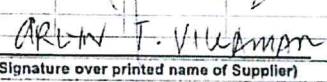
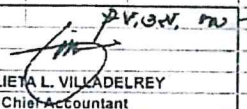


Office of the Vice President  
of the Philippines

**PURCHASE ORDER**  
OFFICE OF THE VICE PRESIDENT  
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier	GOLDEN BAT (FAR EAST) INC.	P.O. No.	03-040-20		
Address	52 Sct. Alcaraz St., corner D. Tuazon St., Quezon City	Date	03/16/2020		
TIN:		Mode of Procurement:	Negotiated Procurement - Emergency Cases		
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:	1-3 days from receipt of Purchase Order		
Date of Delivery:		Payment Term:	15 - 30 days upon receipt of complete delivery and documents		
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	50	Viral RNA Extraction Kit	106,500.00	5,325,000.00
Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order ** nothing follows*					
Total Amount in Words: Five Million Three Twenty Five Thousand Pesos Only					
5,325,000.00					
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,					
 <b>PHILIP FRANCISCO U. DY</b> Chief of Staff (Authorized Official)					
Conforme.	 <b>ARLYN T. VILLAMAN</b> (Signature over printed name of Supplier)				
Date					
Funds Available	 <b>JULIETA L. VILADELREY</b> Chief Accountant		OBR No:		
			Amount:		