



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

Document Code

QF-IPD-01

Revision No.

0

Effectivity Date

2019.08.16

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Supplier

CLEARBRIDGE MEDICAL PHILIPPINES INC.

P.O. No.

CMS-PO-20-099

Address

33 V. Luna Ave, Brgy. Pinyahan, Quezon City

Date

28 APR 2020

E-mail Address

rainier.mozo@clearbridgemedical.com.ph

Mode of Procurement

Emergency Procurement

Tel. No.

(02) 82825208

TIN

008-989-742-000

Gentlemen:

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

Location of Service:

OCD Warehouse Building, Camp General Emilio Aguinaldo, Quezon City

Delivery Term:

Five (5) working days upon receipt of Purchase Order (PO) and Notice to Proceed (NTP)

Payment Term:

Sendbill Arrangement

LOT NO.

UNIT

ITEM/DESCRIPTION

QTY

UNIT COST

AMOUNT

lot

SUPPLY AND DELIVERY OF COVID 19 RAPID ANTIBODY TEST KIT

200.000

850.00

170,000,000.00

Technical Specifications:

- Must be approved by the Philippines Food and Drug Administration
- Designed for the qualitative presumptive detection of specific IgM and IgG to COVID 19
- Rapid Testing for SARS-CoV-2 antibodies within 10 to 15 minutes
- For use of the following specimens: Whole blood, serum, and plasma
- Suitable for Point of Care Testing. No need for extra equipment
- Method of Detection: Colloidal Gold
- Results can be read visually

Delivery Period: Five (5) working days upon receipt of the Purchase Order (PO) and Notice to Proceed (NTP)

Delivery Area: OCD Warehouse Building, Camp General Emilio Aguinaldo Quezon City

Price: Inclusive of VAT and other fees and taxes

Payment Terms: Send Bill Arrangement

Chargeability: OCD QRF 2019 and 2020

***** Nothing Follows *****

TOTAL COST

PHP 170,000,000.00

(Total Amount in Words): One Hundred Seventy Million Pesos

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:

Rainier Mozo
RAINIER V. MOZO
 Signature over printed name of Supplier
 4/30/2020
 Date

Very truly yours,

USEC Ricardo B. Jalad
USEC RICARDO B. JALAD
 Administrator

Funds Available:

Lalain Necesario Barroga
LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :

Amount :

10101-2020-04-0044 - P 91,909,650-
 102101-2020-04-0006 - 78,120,350-
P 170,000,000-