



Supplier: TRULABORATORIES CORPORATION
Address: Quezon City
TIN: _____

P.O. No 19176
Date: 29-Nov-21
Mode of Procurement: Small value

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

Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.
Date of Delivery: ART 599-2897 loc. 711
Pls. notify _____ / thru tel. no. _____

Delivery Term: COD
Payment Term: HRD 21-11-005
RIS No.: _____

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|-----------|
| 1 | set | <p>Covid 19 Antigen Test Kit Package Brand: STANDARD Q COVID-19 Ag Tet, SD BIOSENSOR Delivery: 5 days URPO. ***nothing follows***</p> | 164 | 339.00 | 55,596.00 |

(Total Amount in Words) Fifty Five Thousand Five Hundred Ninety Six pesos & 00/100 only 55,596.00

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

Conforme: _____
Signature over Printed Name of Supplier

CIAC
TREASURY DEPT.
FUNDS
AVAILABLE
\$55,596.00

Very Truly yours,
SHARON C. LINGAD
OIC-Procurement Dept.
Authorized Official

Date _____

PD Control # 21-11-015