



Supplier: _____
Address: _____
TIN: _____

RE CHEMTECH MEDICAL SUPPLY

-Paranaque City

P.O. No. 19217
Date: 19-Mar-22
Mode of Procurement: _____

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

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

Delivery Term: _____
Payment Term: 10 Days
RIS No.: HRD 22-03-001

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	COVID -19 Antigen test kit package Pandio Covid-19 Ag Rapid Test Device (NASAL) FDA registered Validated by RITM, WHO-FIND, WHO- EUL With 100% sensitivity based on latest highest sensitivity Value at swabCT≤25 (WHO-FIND evaluation of SARS-COV-2 Antigen (Ag) detecting tests as of September 22, 2021) With 100% Specificity based on latest and highest specificity value (WHO-FIND evaluation of SARS-COV-2 Antigen (Ag) detecting tests as of September 22, 2021) Expiration should be December 2022 onwards) ***nothing follows***	175	300.00	52,500.00
Fifty Two Thousand Five Hundred pesos & 00/100 only					52,500.00

(Total Amount in Words)

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.

Magnabijon
Nadel L. Magnabijon

Conforme: _____
Signature over Printed Name of Supplier

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