



Republic of the Philippines
Office of the President
CAGAYAN ECONOMIC ZONE AUTHORITY

PURCHASE ORDER

Supplier : DIAGNOSTICA TRADING	PO No. : 2024-PO03-022
Address : Cordillera St. Joeltown Subd., San Pablo City, Laguna	Date : March 11, 2024
TIN : 153-560-479-000	PR No. : 2024-03-225
Mode of Procurement : Shopping	Date : March 5, 2024

Gentlemen :
Please furnish this Office of the following articles subject to the terms and conditions contained herein

Place of Delivery : Delivery Term:

No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF ANTIGEN TEST KITS AND GLOVES					
1	Piece	Antigen Test Kits (WondFo)	4200	34.00	142,800.00
2	Box	Gloves (Small)	10	199.00	1,990.00
----- nothing follows -----					

144,790.00

SUPPLIER'S/CONTRACTOR'S ACKNOWLEDGEMENT

We accept this order and all its terms and conditions with the warranty that we have not given nor do we have intend to give any money or gift in any form whatsoever to any official or employee of CEZA for the purpose of securing this Order or having the payment hereof expedited.

In the event that we fail to effect complete delivery of the item/s within the prescribed period, we hereby grant CEZA the right to charge us a penalty for liquidated damages of at least one-tenth of one percent (0.001) of the cost of the undelivered/unfinished items for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, CEZA may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

SIGNATURE OF SUPPLIER/CONTRACTOR

Name : Jeremy Erik C. de Leon

Date : 3/21/2024

Phone No. _____

NOTED BY :

PERLA C. TUMALIUAN
Deputy Administrator I, Support Services

BUS NO. _____ **DATE :** _____

Please perform the work or supply the items listed above within the specified number of days stated in the Invitation to Bid/Request for Quotation for delivery from receipt hereof. Upon completion of the delivery, submit original copy of each of your Delivery Receipt or Invoice showing this Purchase Order together with the original copy of this Order.

SEC. KATRINA PONCE ENRILE
Administrator and Chief Executive Officer