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Republic of the Philippines
 Department of Health
SAN LAZARO HOSPITAL
 Manila, Philippines



4/15/2020

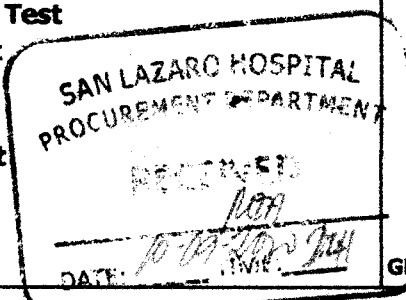
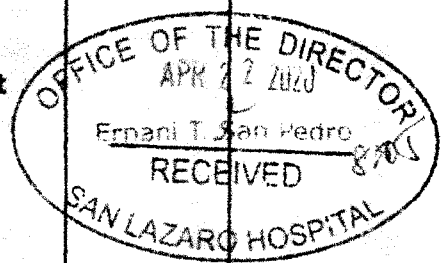
JOB ORDER

Supplier: ESCO PHILIPPINES INC.	J.O. No.: 20-04-003
Address: Tower B, Ecom Center, Bay Shore Ave., MOA Complex Pasay City	Date: 15-Apr-20
Tel. # 828-1527	Mode of Procurement: AMP- DIRECT CONTRACTING
Fax #	BAC Resolution # AMP-005 s. 2020 BAC NO. 2 DATE: March. 9, 2020

Note: Please furnish this office the following articles to the terms and conditions contained herein:

Place of Delivery San Lazaro Hospital - Material Management Department	Delivery Term: 6-8 Weeks upon receipt of
Date of Delivery	Payment Term: job order

Item #	Unit	Quantity	Description	Labor Cost	Amount
1	unit	2	Decontamination of Biological Safety Cabinet (Item Code : RSR-001)	20,000.00	40,000.00
2	unit	2	Filter HEPA, 457 x 457 x 1080 x 66 (Item Code : 1100140)	45,000.00	90,000.00
3	unit	2	Filter HEPA, 425 x 570 x 66 (Item Code : 1100139)	33,300.00	66,600.00
4	unit	2	To provide labor, materials and instrument to carry-out yearly certification of biosafety cabinet based on AS 1807/NSF 49 or EN 12469-2000 (Item Code : RECERT-01)		
			a. Inflow Velocity Test b. Downflow Velocity Test c. Airflow Smoke Pattern Test d. Lighting Intensity Test e. Sound Level Test f. Filter Leak Test g. UV Light Intensity Test Air Barrier Test		
				Subtotal	196,600.00
				VAT (12%)	23,592.00
				GRAND TOTAL	220,192.00
(Total Amount in Words) Two Hundred Twenty Thousand One Hundred Ninety Two Pesos Only					220,192.00



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.

Very truly yours,
EDMUNDO B. LOPEZ, MD, MPH, MHA
 Medical Center Chief II

(Signature over printed name) _____
 (Date) _____

Funds Available: FUND CANCELED 01	Amount: P 220,192
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	ALOBS No. ORS NO: 02-10101.2020.44-06124