



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>U-Net Distributors Corp.</u>	P.O. No.: <u>2022-10-178</u>
Address: <u>Unit 2A Country Space 1 Condo H.V. Dela Costa St. Makati City</u>	Date: <u>10/19/2022</u>
TIN: <u>005-179-332-000</u>	P.R. No.: <u>2022-09-875</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>09/20/2022</u>

Gentlemen:

Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: <u>MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>WITHIN 7 DAYS UPON RECEIPT OF PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-268	Box	Face Masks, Disposable-Surgical; Disposable; Ear Loop; 3 ply; Wire; 50pcs/box Shelf life: must be fresh commercial stock with a total shelf life of at least 24 months from the date of manufacture but not less than 18 months from the date of delivery with valid and current Certificate of Product Registration/Notification (CPR/N) or Medical Device Registration/Notification (CMDR/N) issued by the Philippine Food and Drug Administration (PFDA) Valid and current License to Operate (LTO) as Medical Device Importer/Wholesaler issued by PFDA Funded by: BUR # M-224-2340 Dated: 10/20/2022	1,000	48.50	48,500.00

Total Amount in Words: FORTY EIGHT THOUSAND FIVE HUNDRED AND 00/100 ONLY	48,500.00
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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. Note: This is to approve the BAC recommendation (BAC Reso No. 226, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

DULCE C. ABUSMAN
Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant