



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Rainphil Inc.</u>	P.O. No.: <u>2022-12-211</u>
Address: <u>2/F Lot 2 Blk 27 Arellano cor. Olivares Sts. Palanan 1235 Makati City</u>	Date: <u>12/14/2022</u>
TIN: <u>215-397-569-000</u>	P.R. No.: <u>2022-11-1065</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>11/16/2022</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 3 CALENDAR 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-001-976	Box	antigen test kit-RAPID ANTIGEN TEST KIT 5 pcs./box Funded by: BUR# M-224-2835 Dated: 12/15/2022	40	400.00	16,000.00

Total Amount in Words: **SIXTEEN THOUSAND AND 00/100 ONLY** **16,000.00**

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. Note: This is to approve the BAC recommendation (BAC Reso No. 280, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,

 Signature over Printed Name of Supplier FEDERICO A. LAXA
Authorized Official

 Date [Signature]

Funds Available:

 DANTE M. ANABE
 Chief Accountant [Signature]