



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>Res. QPH Trading</u>	P.O. No.: <u>2023-01-002</u>
Address: <u>No. 047 Doctoras Compound Mayapa Calamba City Laguna</u>	Date: <u>01/06/2023</u>
TIN: <u>252-532-188-000</u>	P.R. No.: <u>2022-11-1018</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>10/05/2022</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 WORKING DAYS AFTER RECEIPT OF PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-325	pc	Thermal Scanner-non-contact thermometer	32	950.00	30,400.00
A-001-601	pc	Arm Sling	32	49.00	1,568.00
A-001-603	pc	Cervical Collar	32	650.00	20,800.00

Funded by;  
BUR # C-231-0002 &  
M-231-0038  
Dated: 01/12/2023

Total Amount in Words: **FIFTY TWO THOUSAND SEVEN HUNDRED SIXTY EIGHT AND 00/100 ONLY** **52,768.00**

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. 284, 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

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Authorized Official

Funds Available:

  
\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant