



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



### PURCHASE ORDER

Supplier: <u>SGS Healthcare Co. ✓</u>	P.O. No.: <u>2023-01-006</u>
Address: <u>BRGY. SAN VICENTE, BACOLOR PAMPANGA ✓</u>	Date: <u>01/12/2023</u>
TIN: <u>009-674-508-0000</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>7 TO 14 WORKING 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-001-605	pc	Digital Blood Pressure Apparatus	32	1,013.00	32,416.00
A-001-615	pc	Nebulizer	32	936.00	29,952.00
<b>FUNDED BY; BUR No; C-231-0005 DATED; 01/19/2023</b>					

Total Amount in Words: **SIXTY TWO THOUSAND THREE HUNDRED SIXTY EIGHT AND 00/100 ONLY** **62,368.00**

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. 282, 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 *pld*  
 Date \_\_\_\_\_ *pld*

Funds Available:  
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 DANTE MANABE *DM*  
 Chief Accountant