



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Khriz Pharma Trading Inc.</u>	P.O. No.: <u>2023-02-028</u>
Address: <u>UNIT 707 CITYLAND HERRERA TOWER 98 V. A. RUFINO COR. VALERO STS. BEL-AIR, MAKATI CITY</u>	Date: <u>02/17/2023</u>
TIN: <u>247-015-694-000</u>	P.R. No.: <u>2023-01-028</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>01/06/2023</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 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	pc	antigen test kit-RAPID ANTIGEN TEST KIT	2,000	78.00	156,000.00
Funded by: BUR # M-231-209 Dated: 02/21/2023					

Total Amount in Words: **ONE HUNDRED FIFTY SIX THOUSAND AND 00/100 ONLY** **156,000.00**

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. 025, S. 2023) 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 *FL*

Date

Funds Available:

DANTE M. ANABE

Chief Accountant *DA*