



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: Sy Medical Trading Corporation	P.O. No.: 2024-06-116
Address: Suite 603 Gold Loop Twin Tower Jose Maria Escriva Drive Ortigas Center San Antonio 1605 Pasig City	Date: 06/25/2024
TIN: 008-349-710-0000	P.R. No.: 2024-05-460
Mode of Procurement: Negotiated Procurement	Date: 04/08/2024 05/31/2024

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

Place of Delivery: MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 7 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon receipt of billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-002-073	pc	AUTOMATED EXTERNAL DEFIBRILLATOR-WITH PRIMARY AND BACK-UP BATTERY WITH PAD ELECTRODES USE AS FIRST-AID EQUIPMENT FOR SHFC use Funded by: 31 BUR # C-243-001 Dated: 07/01/2024	1	148,000.00	148,000.00

Total Amount in Words: **ONE HUNDRED FORTY EIGHT THOUSAND AND 00/100 ONLY** **148,000.00**


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. 126, S. 2024) 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:

Signature over Printed Name of Supplier

Date

Very truly yours,


ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official 

Funds Available:


DANTE M. ANABE
Chief Accountant 