



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>RPD Chem Enterprises</u>	P.O. No.: <u>2024-12-238</u>
Address: <u>73E 12TH AVE BRGY. SOCORRO, CUBAO, QUEZON CITY</u>	Date: <u>12/05/2024</u>
TIN: <u>416-681-024-000</u>	P.R. No.: <u>2024-10-977</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>08/08/2024</u> 10/15/2024

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-275	pc	Disinfectant Spray, Aerosol Type-- 510 G - Kills bacteria and fungi (Gerns, Molds & Mildew) - Kills viruses (Cold & Flu Virus) - Eliminates odors - FDA Approved Funded by: BUR # M-244-3271 Dated: 12/11/2024	30	600.00	18,000.00

Total Amount in Words: **EIGHTEEN THOUSAND AND 00/100 ONLY** **18,000.00**

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. 282, 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. LEO B. DEOCAMPO
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant