



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER



Supplier: <u>N S YAMSUAN MEDICAL AND DIAGNOSTIC SUPPLIES</u>	P.O. No.: <u>2021-04-0H51</u>
Address: _____	Date: <u>30/04/2021</u>
TIN: <u>123-168-509-0000</u>	PR No.: <u>PR-2021-03-084</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>05/03/2021</u>

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

Place of Delivery: <u>BDO Plaza, 8737 Pasco de Roxas, Makati, Metro Manila</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 3 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-000-268	Piece	Face Masks, Disposable - <del>100</del> <sup>50</sup> Pcs/box	1000.00	110.00	110000.00
<b>FUNDED</b> <b>M-212-0630</b> <b>5/24/2021</b>					
<i>Buy order increase by</i>					

Total Amount in Words One Hundred Ten Thousands Only 110,000.00

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 Resolution No. 062, S. 2021 for the use of Alternative Mode of Procurement under Sec. 52-1(b) of IRR of RA9184 and award of contract to above mentioned supplier

Conforme:

Levin Carlo De Galang  
Signature over Printed Name of Supplier  
Date: MAY 26, 2021

Very truly yours,  
ATTY. JUNE G. PAYOT  
Authorized Official

Funds Available

DARIE M. ANABE  
Chief Accountant

*Witnessed by:*  
MICA ELIZA R. MASANGUID