



PURCHASE ORDER

Supplier: King of Kings. Trading	P.O. No.: 2022-03-001
Address: BK 4 LT 19 MARTOS ST. TIERRA NOVA 4	Date: 07/03/2022
TIN: 434-441-812-0000	PR No: PR-2021-10-629
Mode of Procurement: Negotiated Procurement	Date: 10/09/2021

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

Place of Delivery: BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila	Delivery Term: FOB Destination
Date of Delivery: Within 3 to 15 days from receipt of PO	Payment Term: 15 working days upon complete delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-001-443	Piece	Corporate Identity Token - Effective UVC+Ozone Double Sterilization;99% Sterilization Rate; Uses no Harmful Chemicals; some of the following: 36W UV Sterilization Lamp V2 UV Light Purification Bottle UVC Toothbrush Sterilizer UV Sanitizer Box V2 UV Disinfection Bag 360 degrees disinfection or Oximeter or Glucometer Set Blood Tester Funded by: BUR # M-221-0205 Dated: 03/08/2022	763.00	1268.00	967484.00

Total Amount in Words: Nine Hundred Sixty Seven Thousand Four Hundred Eighty Four And 00/100 Pesos Only 967,484.00

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 010, S. 2022 for the use of Alternative Mode of Procurement under sec. 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

ATTY. ARNOLFO RICARDO B. CABLING

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available

DANTE M. ANABE
Chief Accountant

Tyuan Text Inc