



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: ASX Trading	P.O. No.: 2022-03-028
Address: 11 YUGOSLAVIA ST. BETTER LIVING SUBD. BRGY. DON BOSCO PARAÑAQUE CITY	Date: 03/29/2022
TIN: 232-660-285-0000	P.R. No.: 2021-12-821
Mode of Procurement: Negotiated Procurement	Date: 12/07/2021

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

Place of Delivery: SHFC PAMPANGA OFFICE	Delivery Term: FOB Destination
Date of Delivery: CHECK ON DELIVERY	Payment Term: Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-543		Air Purifier - Smart Adjustment 9 stage Air Purification 99.9% Sterilization Rate TUYA - APP Control HEPA 13 Filter Antibacterial Filter Activated Carbon Layer Photocatalyst Layer Lysozyme Layer Sterilization Nano Silver Sterilization UV Sterilization Negative ions Purification CADR 420 m3/h CADR (PM2.5) 100m3/h Application Area 29-50 SQM Noise 32dB - 63 dB Smart Control : TUYA SMART APP Sterilization Rate: 99.9% Net Weight : 6kg Size : 27.5cm x 54.2 cm UV lamp : 2 replacement UV LAMP Wattage: 50 W Input Power : 100-240V 50-60HZ	2	15,000.00	30,000.00

Funded by:
BUR # C-222-0022
Dated: 04/01/2022

Total Amount in Words: **THIRTY THOUSAND AND 00/100 ONLY** 30,000.00

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. 345, S. 2021) 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

Date

ATTY. ARNOLFO R. CARDOSO B. CABLING
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant