



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Botika ni-Julia</u>	P.O. No.: <u>2022-05-080</u>
Address: <u>195 Huat Huat E. 11 Avenue cor. 4th St. Brgy. 090. Dist. 2 Caloocan City Metro Manila</u>	Date: <u>05/06/2022</u>
TIN: <u>186-735-793-001</u>	P.R. No.: <u>2022-04-303</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>04/08/2022</u>

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

Place of Delivery: <u>SHFC MAIN OFFICE, MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>WITHIN 5 TO 7 WORKING DAYS UPON RECEIPT OF APPROVED PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-268	Box	Face Masks, Disposable-50pcs/box, 3 ply earloop: Made with Eco Friendly SMS filter Material and High-Grade, Medical-Grade Non-woven fabric: Nose Bar Adaptable: High Filtration Capacity: FDA approved and Registered Funded by: BUR # M-222-0628 Dated: 05/11/2022	1,000	63.00	63,000.00

Total Amount in Words: **SIXTY THREE THOUSAND AND 00/100 ONLY** 63,000.00

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. 088, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

DUL SEC. ABUSMAN
Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant