

PURCHASE ORDER

Supplier: Hospeco Phils., Inc. Address: 316 Santo Rosario Street, Barangay Plainview, Mandaluyong City	P.O. No. 014-21 Date: February 4, 2021 Mode of Procurement: AMP-SVP
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Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: PICC - Facilities & Properties Division Department: Administrative Department Section: Facilities and Property Division	Delivery Period: 30 calendar days Payment Terms: 15 days charge
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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0003807	UNT	Portable UVC Irradiation, Portable unit using optimized industry standard germicidal UV (UVGI)/UVC) to kill airborne microorganism and nano-thin layering which hastens the decomposition of airborne organic contaminants to be used while events are ongoing, coverage of up to 2000 cubic meters. **** NOTHING FOLLOWS ****	4.00	P 85,000.00	P340,000.00

(Total Amount in Words) **THREE HUNDRED FORTY THOUSAND PESOS** **P340,000.00**

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted.

Very truly yours:

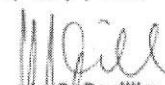
Conforme: 

Katherine Doria


(Signature over Printed Name of Supplier)

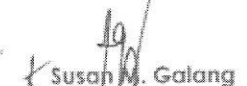
February 10, 2021

Date



Renato B. Padilla
General Manager



Funds Available: <i>Due to BGP</i> P 340,000  Susan M. Galang Cost Control & Budget Officer	P.R. No: ADM-FPD-2020-11-001 Amount: P 340,000.00
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