



PURCHASE ORDER

Supplier: ASB INDUSTRIAL SALES.	P.O. No. 018-21
Address: 90-A Saudi Arabia St., Betterliving Subd., Brgy. Don Bosco, Parañaque City	Date: February 11, 2021
	Mode of Procurement: AMP-SVP

Sir/Madam:

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

Place of Delivery: PICC - Facilities & Properties Division	Delivery Period: 30 calendar days
Department: Administrative Department	Payment Terms: 15 days charge
Section: Facilities and Property Division	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0003809	PIECE	Sensor Alcohol Dispenser with rechargeable batteries, Convenient and Hygienic alcohol dispenser with sensor to effectively avoid cross infection without touching the dispenser. Extreme Automatic Dispenser Capacity: 1100ML - 1ml/drop Size: 505x300x375mm **** NOTHING FOLLOWS ****	115.00	P 4,800.00	P552,000.00

(Total Amount in Words) **FIVE HUNDRED FIFTY-TWO THOUSAND PESOS** **P552,000.00**

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:

Renato B. Padilla
Renato B. Padilla
General Manager

Conforme:

Grathea Balayo
Baby with S. Balayo
(Signature over Printed Name of Supplier)

Date

Funds Available:

STA - Other Semi-Expendable
Inventory
P 552,000-

Susan M. Galang
Susan M. Galang
Cost Control & Budget Officer

P.R. No: ADM-FPD-2020-11-003

Amount: P 575,000.00