



PURCHASE ORDER

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|--|------------------------------|
| Supplier: HYGIEIA INNOVATIONS AND TECHNOLOGY INC. | P.O. No. 012-21 |
| Address: No. 8 St. Peter St., Kaunlaran, Quezon City | Date: February 4, 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: 15 calendar days |
| Department: Administrative Department | Payment Terms: 15 days charge |
| Section: Facilities and Property Division | |

| Item No. | Unit | Description | Qty | Unit Cost | TOTAL PRICE |
|----------|-------|--|-------|-------------|-------------|
| S0003810 | PIECE | Escalator Handrail Sterilizer, - 1 to 1.8 kg. (estimated weight) - 130x220x260mm (estimated size) (WxHxD) - Outside Cover Material: ABS-AF312 Flame retardant or similar - Color: Black & White - UV-C with 254nm wavelength - Power dependent on movement of handrails **** NOTHING FOLLOWS **** | 12.00 | P 70,000.00 | P840,000.00 |

(Total Amount in Words) **EIGHT HUNDRED FORTY THOUSAND PESOS** P840,000.00

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:

[Signature]
Rencio B. Padilla
General Manager

Conforme:

[Signature] 2/23/2021
CORINNE DISCIPULO

(Signature over Printed Name of Supplier)

Date

Funds Available:

Due to AFP P 840,000.00

[Signature]
Susan M. Galang
Cost Control & Budget Officer

P.R. No: ADM-FPD-2020-11-004

Amount: P 840,000.00