



PURCHASE ORDER

Supplier: Hospeco Phils., Inc.	P.O. No. 022-21
Address: 316 Santo Rosario Street, Barangay Plainview, Mandaluyong City	Date: March 16, 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 - FPD	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
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 ****	10.00	P 85,000.00	P850,000.00

(Total Amount in Words) **EIGHT HUNDRED FIFTY THOUSAND PESOS** **P850,000.00**

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.

<p>Conforme: </p> <p align="center">Katherine C. Doria</p> <p align="center">_____ (Signature over Printed Name of Supplier)</p> <p align="center">May 19, 2021</p> <p align="center">_____ Date</p>	<p align="right">Very truly yours:</p> <p align="right"></p> <p align="right">Renato B. Padilla General Manager</p>
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<p>Funds Available: <i>Due to BSP P 850,000 ✓</i></p> <p align="center"></p> <p align="center">Susan M. Galang Cost Control & Budget Officer</p>	<p>P.R. No: ADM-FPD-2021-11-003</p> <p>Amount: P 850,000.00</p>
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