## **PURCHASE ORDER**

Supplier: Heromed Health Care Device Trading				P.O. No.: 2022-08-018		
Supplier's Address: Block 76 Lot 39 Ascension Ave., Lagro				P.O. Date: 25 August 2022		
Subdivision, Greater Lagro, Quezon City				1.0. Date. 25 August 2022		
Tax Identification Number (TIN): 271 920 429 000				Mode of Procurement: Shopping		
Gentlemen:		(1111)				
Purchase R	equest, Terr	e the articles subject of this Purons of Reference, Supplier's Qu MLC and the Supplier.				
Place of Delivery:				Delivery Date:		
Rm. 507, 5/ Bangko Sen A. Mabini S Malate 100 Contact Per	treet 4, Manila, Ph	ling nas Complex nilippines P. Samson/Annabel A. Roco		WITHIN THIRTY (30 UPON RECEIPT OF S	Ž	
Delivery Te		2307		Payment Term:		
		n 30 days upon receipt of PO		Within 30 days from issuance of the		
complete delivery within 30 days apon receipt or 1 o				Inspection and Acceptance Report		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
		otherwise series • earth principle		(in PHP)	(in PHP)	
	boxes	KN95 Masks	615 boxes (50s)	Php424.50	Php261,067.50	
Total Amount* in Words: Two Hundred Sixty-One Thousand				(*inclusive of 12% VAT and other		
Sixty-Seven Pesos and Fifty Centavos Only				incidental expenses)		
- 170	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	case of failure to make the ful				
		ne percent (1%) of the total cor	ntract price	for every day of dela	y shall be imposed.	
Order Approved:  MATTHEW M. DAVID  Executive Director				Date:		
Supplier's (		with		Date:		
ALLÉN T. PAGAYATAN [Signature over Printed Name of Supplier's Representative]				2 September 2022		
Fund Cluste	er: 01-Reg	ular Agency Fund				
ORS/BURS M 2022-08-		ORS/BURS Date: 31 August 2	ate: 31 August 2022		Amount: PhP261,067.50	
Certified by:				Date:		
MA. LIZA RACHELLE C. CRUZ				31 August 2022		
	ivianagei	, Financial Services Division				