

## PURCHASE ORDER

Supplier: <b>JPC Medical Equipment and Supplies Trading for the Account of Mary Joy P. Cabral</b> Address: Blk 4 Lot 12 Rouen Street, Nouveau Residences, Pulung Cacutud Angeles City TIN: 427-003-598-00000 Account No.: 1491164090 Telephone: 0991-705-2977	P.O. # <b>023-06-080</b> Date: <b>June 8, 2023</b> Mode of Procurement: <b>Shopping 52.1b</b> Bank: Land Bank of the Philippines - Novaliches Branch Email: <a href="mailto:jpcmedicalsuppliestrading@gmail.com">jpcmedicalsuppliestrading@gmail.com</a>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:



Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	<b>Procurement of Anti-COVID Supplies:                      ALCORIGHT ISOPROPYL ALCOHOL</b> - Isoprophyl; 70% Solution - 1000ml per bottle with pump - FDA Approved - FDA Licensed Manufacturer - Gentle on Skin - With Moisturizer, Scented  <i>Warranty: 60 calendar days</i>	1600	Php 95.00	Php 152,000.00

Total Amount in Words: <b>One Hundred Fifty Two Thousand Pesos Only</b>	Php <b>152,000.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforms:  (Signature over printed name) <u>June 22, 2023</u> (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:   <b>ARIEL J. UBIÑA</b> Chief Accountant	ALOBS: <u>02-101101-2023-06-315</u> Amount: <u>₱ 152,000.00</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184   <b>ISRAEL C. DALLUAY</b> Administrative Assistant I
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