

PURCHASE ORDER

Supplier : ROSE PHARMACY INC.
 Address : ILIGAN CITY
 Tel/Fax :
 PR No. : R-002-2021
 Date : 8/20/2021

Purchase Order No. : 2021-156
 Date : 9/22/2021
 Terms of Payment :
 Mode of Procurement : NP/SVP

Please deliver to this Office within **seven (7)** working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	12	bot	ALCOHOL, ISOPROPYL, 500ml, Ethyl Alcohol (Casino brand)	93.25	3,357.00
2	2	box	BAND AID, 100pcs/box (Guardian brand)	150.00	300.00
3	3	pcs	DISINFECTANT spray 510grams (Lysol)	410.00	1,230.00
4	3	box	TISSUE, ULTRASOFT 3- ply bathroom tissue 12s	150.00	450.00
			XXXXXX NOTHING FOLLOWS XXXXXX		
TOTAL					5,337.00

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

Funds available in the amount of: ₱ 5,337.

Very truly yours,

ASLINAH D. ASHARY
 Head, Fund Management Section

Approved:

DATU MASIDING M. ALONTO, JR.
 Regional Vice-President

ALLANODEN A. MACARIMBANG
 Chief, Management Services Division

Received this P.O. Copy on: _____
 by: _____

Conform:

Name and Signature of
 Supplier/Representative