



PURCHASE ORDER

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|---|------------------------------|
| Supplier: Anglinis Thermo Corp., | P.O. No. 013-21 |
| Address: U2206 22nd Floor, Cityland, Pasong Tamo Tower, Makati 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 |
|----------|------|--|------|--------------|-------------|
| S0003808 | UNT | High Dry Steam Cleaning Machine, Dry steam cleaner with different accessories for the disinfection of rooms, carpets, bathrooms etc. - Power Requirements: 1 ph, 220-240V, 50/60Hz - Maximum power: Max 2.8KWh - Heating power: Max 2.8KWh - Power Consumption: 0.8 KWh/800 watts - Pre-heating time: 4/5 minutes - Boiler capacity: 1.0 to 1.5 liter - Water reserved: 1.0 liter - Pressure: 6/8 bar - Operating Pressure: 96.00 PSI to 116.02 PSI - Steam temperature: 160 to 185 degree celcius - Machine weight: 3 to 4 kg **** NOTHING FOLLOWS **** | 1.00 | P 130,000.00 | P130,000.00 |

(Total Amount in Words) **ONE HUNDRED THIRTY THOUSAND PESOS** P130,000.00

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:

Roberfo A. Garcia
Deputy General Manager

Conforme:
HERMAN T. GAMBOA
(Signature over Printed Name of Supplier)
02/10/2021
Date

Funds Available: *Due to BSP P130,000-*
P.R. No: ADM-FPD-2020-11-002