
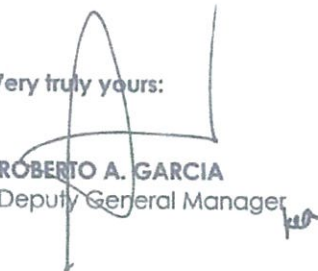





PURCHASE ORDER					
Supplier: ECO-HYGIENE INSTITUTIONAL SALES, CORPORATION Address: Mandaluyong City			P.O. 042-21 Date: August 5, 2021 Mode of Procurement: Bidding Department: Admin Section: FPD		
Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PICC Department: ADM Section: FPD			Delivery Period: 7 calendar days Payment Terms: within 3 weeks		
Item No.	Unit	Description	Qty.	Unit Cost	TOTAL PRICE
1	packs	INTERFOLDED PAPER TOWEL x-x-x-x-x-x	10,020	P25.00	<u>P250,500.00</u>
(Total Amount in Words) TWO HUNDRED FIFTY THOUSAND FIVE HUNDRED PESOS					P250,500.00
In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted					
Conforme:			Very truly yours:		
 LIZA MAE L. DELA CRUZ (Signature over Printed Name of Supplier)			 ROBERTO A. GARCIA Deputy General Manager		
Sept. 9, 2021 Date					
Funds Available			P.R. No. ADM-FPD-2021-11-001 ABC - P927,432.00		
/	<i>Janitorial and Housekeeping Supplies Inventory</i>  Susan M. Galang Cost Control & Budget Officer		P 250,500 -		