



**PURCHASE ORDER**

Supplier: PRIMESOLV TECHNOLOGIES CO.  
Address: Valenzuela City

P.O. 028-20  
Date: September 8, 2020  
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: 15 calendar days  
Payment Terms: within 3 weeks

Item No.	Unit	Description	Qty.	Unit Cost	TOTAL PRICE
1	gallons	Liquid Hand Soap for common area use (Main and Forum)	333	P310.00	P103,230.00
	boxes	Facial Tissue (VIP use)	90	P124.00	P11,160.00
	bottles	Liquid Hand Soap, 300 ml in Aloe Vera scent (for VIP use)	70	P290.00	P20,300.00
	bottles	Hand Sanitizer, Anti-Bacterial, 500 ml (VIP use)	75	P298.00	P22,350.00
	gallons	Hand Sanitizer (refill), Anti-Bacterial	70	P550.00	P38,500.00
	container	Odor Deodorizer gel type, 140z-16oz container (Main and Forum)	84	P575.00	P48,300.00
		X-X-X-X-X-X			<u>P243,840.00</u>
					V-V-V-V

(Total Amount in Words) **TWO HUNDRED FORTY-THREE THOUSAND EIGHT HUNDRED FORTY PESOS** P243,840.00

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

Very truly yours:  
  
**ROBERTO A. GARCIA**  
Deputy General Manager

Conforme:  
  
**NOELLE MARTIL**  
(Signature over Printed Name of Supplier)  
16 SEPT. 2020  
Date

Funds Available: *Sanitorial and Housekeeping Supplies Inventory*  
  
**Susan M. Galang**  
Cost Control & Budget Officer  
*9248,840-*

P.R. No. ADM-FPD-2020-01-004  
ABC - P259,195.00

*f- 9/16/20*

*9/16/20 3/02 G 2/1/20*