



## PURCHASE ORDER

Supplier: Hospeco Phils., Inc. Address: 316 Santo Rosario Street, Barangay Plainview, Mandaluyong City	P.O. No. 026-23 Date: May 11, 2023 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 Department: Administrative Department Section: Facilities and Property Division	Delivery Period: 15 calendar days Payment Terms: 15 days charge
---	--

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0003135	PIECE	Glue Board **** NOTHING FOLLOWS ****	300.00	P 230.00	P69,000.00

(Total Amount in Words) <b>SIXTY-NINE THOUSAND PESOS</b>	<b>P69,000.00</b>
--	-------------------

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:

**Roberto A. Garcia**  
 Deputy General Manager

Conforme:

*[Signature]*  
**ROSE CAMILLE E. CRUZ**

(Signature over Printed Name of Supplier)

MAY 19, 2023

Date

Funds Available: *Housekeeping Supplies Inventory ₱ 69,000 -*

P.R. No: **ADM-FPD-2023-02-010**