



## PURCHASE ORDER

Supplier: COSASDEOFICINA TRADING Address: Unit 206 272 Malapantao St. Barangka Itaas Mandaluyong City	P.O. No. 032-23 Date: June 26, 2023 Mode of Procurement: Bidding
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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: 120 calendar days Payment Terms: 15 days charge
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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0004531	UNT	Procurement of Automatic Liquid Soap Dispenser, Sensor activated liquid soap dispenser for health and sanitation purposes for common comfort rooms (2 units per male and female common comfort rooms) 1 unit for VIP offices and Gender Neutral Comfort Rooms. <b>**** NOTHING FOLLOWS ****</b>	170.00	P 1,900.00	P323,000.00

(Total Amount in Words) **THREE HUNDRED TWENTY-THREE THOUSAND PESOS** **P323,000.00**

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.

Conforme:   
**Lovely Corazon Pascual**  
 Sole Proprietor  
 \_\_\_\_\_  
 (Signature over Printed Name of Supplier)  
**June 29, 2023**  
 \_\_\_\_\_  
 Date

Very truly yours:  
  
**Renato B. Padilla**  
 General Manager

Funds Available: <i>Other Semi-Expendable Inventory P323,000-</i>  <b>Susan M. Galang</b> Cost Control & Budget Officer	P.R. No: ADM-FPD-2023-02-009 Amount: P 504,900.00
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