

PURCHASE ORDER

Supplier: Primesolv Technologies Co. Address: Room 205 Felicidad Bldg. 23, Mc Arthur Hiway, Nrgy. Karuhatan	P.O. No. 041-23 Date: July 10, 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: 15 calendar days Payment Terms: 10 Days PDC
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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0004540	BTL	VIP Hand and Body Soap, Hand sanitizing gel type for cleansing and moisturizing for VIP **** NOTHING FOLLOWS ****	376.00	P 1,918.75	P721,450.00

(Total Amount in Words) SEVEN HUNDRED TWENTY-ONE THOUSAND FOUR HUNDRED FIFTY PESOS	P721,450.00
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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:


Renata B. Padilla
 General Manager

Conforme:


ADELAIDA M. MARTIL
 (Signature over Printed Name of Supplier)

17 July 2023
 Date

Funds Available: *Housekeeping Supplies Inventory*
P 721,450.00