

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SGS HEALTHCARE CO.	Purchase Order No.	2022-06-306	
Address		BRGY. SAN VICENTE, BACOLOR, PAMPANGA	Date	June 08, 2022	
Gentlemen:		Please furnish this office the following articles subject to the terms and conditions herein.			
Place of Delivery		AS INDICATED	Delivery Term:	Complete	
Date of Delivery		AS INDICATED	Payment Term:	Charge	
ITEM NO.	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE AND DELIVERY OF PERSONAL PROTECTIVE SUPPLIES FOR KALAHI CIDSS PERSONNEL - CY 2022					
PPE FOR KC RPMO - PAMANA					
1	gallon	Alcohol, Isopropyl, 70% 3.875L, 1gallon (PUREMEDIX)	5	280.00	1,400.00
2	pack	KN95 disposable mask 10pcs/pack, black, (FDA and CE certified, no less than 95% filtering, PP Nonwoven +Meltblown filter + Hot air non-woven, without exhalation valve, adjustable nose clip, soft texture and comfortable to wear, anti-virus protection (ZHONKA)	300	95.00	28,500.00
3	bottle	Hand Soap, Liquid, 500 ml (PUREMEDIX)	12	101.50	1,218.00
PPE FOR KC ACT - KKB					
4	gallon	Alcohol, Isopropyl, 70% 3.875L, 1gallon (PUREMEDIX)	318	280.00	89,040.00
5	pack	KN95 disposable mask 10pcs/pack, black, (FDA and CE certified, no less than 95% filtering, PP Nonwoven +Meltblown filter + Hot air non-woven, without exhalation valve, adjustable nose clip, soft texture and comfortable to wear, anti-virus protection (ZHONKA)	636	95.00	60,420.00
6	box	Face Mask, Surgical, disposable, earloop, 3-ply, 50pcs/box, conforms to EN 14683 rating type 2 standard or equivalent (INDOPLAS)	318	60.00	19,080.00
7	bottle	Hand Soap, Liquid, 500 ml (PUREMEDIX)	636	101.50	64,554.00
OTHER REQUIREMENTS				COMPLIANCE	
The delivery period is within 15 working days upon receipt of the Purchase Order.				✓	
				✓	
TOTAL					264,212.00
(Amount in words)					Two Hundred Sixty Four Thousand Two Hundred Twelve Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Conforme:

Jefferson Sinamban June 16 2022
 (Signature over Printed Name) Date
SGS HEALTHCARE CO. 377 2103 041
 Bank Account Name Bank Account Number
009-674-508-00000 May 26, 2017
 TIN Number Date of BIR Registration
 please tick tax type
 vat
 non-vat

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster: <u>CMF CURRENT</u> Funds Available: _____ WILBURN B. BACOLONG ACCOUNTANT II	ORS/ BURS No.: <u>02-10101-2022-06-06728</u> Date of the ORS/ BURS: <u>JUNE 13, 2022</u> Amount: <u>264,212.00</u>
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VUB/ken/ah

