





# PURCHASE ORDER

## DEPARTMENT OF FINANCE

Supplier : <b>DIAGNOSTICA TRADING</b>		P.O. No. : <b>065-2022</b>			
Address : <b>Blk 4 Lot 19 Cordillera St. Joeltown Subd. San Pablo City, Laguna 4000</b>		Date : <b>May 26, 2022</b>			
TIN :		Mode of Procurement : <b>Small Value Procurement</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Department of Finance, Manila</b>		Delivery Term : <b>30 calendar days after receipt of Purchase Order</b>			
Date of Delivery :		Payment Term : <b>Government Terms</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	packs	<b>Sodium Ascorbate with Zinc, 500mg, 90 tablets per pack Brand: Protec Zinc</b>	755	192.00	144,960.00
					<b>144,960.00</b>
<b>(Total Amount in Words) One Hundred Forty Four Thousand Nine Hundred Sixty Pesos Only</b>					
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 item/s.					
Conforme:		Very truly yours,			
 <b>Eric L. de Leon</b> Signature over Printed Name of Supplier <b>6/1/2022</b> Date		 <b>ALVIN P. DIAZ</b> Signature over Printed Name of Authorized Director IV-CAO			
Fund Cluster : _____		ORS/BURS No. : <b>012205-001340</b>			
Funds Available : _____		Date of the ORS/BURS : <b>5/27/2022</b>			
 <b>LOIDA P. LAGUYO</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <b>₱ 144,960.00</b> <b>5020307000</b> <b>- 6SD -</b>			