

PURCHASE ORDER

DEPARTMENT OF FINANCE

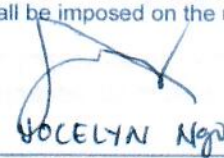
Supplier : REDCOM ENTERPRISES		P.O. No. : 2022-10-0148	
Address : 668 Jose Abad Santos St., Little Baguio, San Juan City		Date : October 10, 2022	
TIN : 136-679-873-000		Mode of Procurement : Small Value Procurement	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery : Department of Finance - Manila		Delivery Term : 15 calendar days upon receipt of PO	
Date of Delivery : <u>November 15, 2022</u>		Payment Term : Government Terms	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Air Purifier <i>Brand/Model: KOLIN KAP -475 BHCP</i>	3	13,323.00	39,969.00
	unit	Dish Sterilizer <i>Brand/Model: HANABISHI HDS23</i>	3	7,930.00	23,790.00
					63,759.00


(Total Amount in Words) **Sixty-Three Thousand Seven Hundred Fifty-Nine 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 item/s.

Conforme:


JOCelyn Negrillo
 Signature over Printed Name of Supplier
10/2/22
 Date

Very truly yours,


ALVIN P. DIAZ
 Signature over Printed Name of Authorized Official
 Director IV - CAO

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  <u>LOIDA P. LAGUYO</u> Signature over Printed Name of Chief/Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>0/10/10/2022-10-02657</u> Date of the ORS/BURS : <u>10/18/2022</u> Amount : ₱ <u>63,759.00</u> <u>50203210-99</u> <u>pmf</u>
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GENERAL CONDITIONS

1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
2. The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
3. All prizes quoted herein are valid and binding for a period of sixty (60) days.
4. Bidder shall be responsible for the source of his equipment.
5. Subject to the provisions of the preceeding paragraph, where awardee has accepted a Purchase Order (PO) but fails to deliver the required products within the time called for in the same order, he must return the order accompanied by written explanations within the period of delivery of the merchandise. Thereafter, if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier. The DOF shall then purchase the required item from such other sources as it may determine, with the price difference to be charged against the defaulting awardee.
6. The DOF reserves the right to reject any or all quotations, to waive any formality therein or to accept such quotations as may be considered most advantageous to the government.