



PURCHASE ORDER

DEPARTMENT OF FINANCE



Supplier : AFFORDACARE PLUS TRADING	P.O. No. : 2025-05-0038
Address : Angeles City, Pampanga	Date : May 13, 2025
TIN : 190-786-482-001	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 : <u>Department of Finance, Manila</u>	Delivery Term : <u>30 calendar days upon receipt of PO</u>
Date of Delivery : _____	Payment Term : <u>30 working days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pad	Defibrillation Pads for Powerheart G3 AEDs, Adult (Cardiac Science)	1	15,000.00	15,000.00
	pad	Defibrillation Pads, REF EDC-2035 for AED 7000 (M&B)	4	15,000.00	60,000.00
	pack	Cotton Applicator Stick, 100's (Ormed)	10	150.00	1,500.00
	box	Methyl Salicylate, Vitamin E, Menthol Camphor 40's (Salonpas)	100	250.00	25,000.00
	roll	Micropore Plaster, 24mm x 5m (3M Micropore)	50	67.00	3,350.00
	unit	Otoscope Pocket (Welch Allyn)	1	15,500.00	15,500.00
	pack	Plastic Cups, Disposable, 50's 8oz	180	79.00	14,220.00
	pc	Mouth Mirror, Disposable with plastic handle	100	25.00	2,500.00
	unit	Forehead Digital Thermometer/Gun (Sureguard)	3	3,425.00	10,275.00
	pc	Elastic Bandage 1 inch with Velcro (Surgitech)	10	40.00	400.00
	pc	Elastic Bandage 2 inch with Velcro (Surgitech)	10	45.00	450.00
	pc	Elastic Bandage 3 inch with Velcro (Surgitech)	10	60.00	600.00
	box	Wooden Tongue Depressor-Sterile, Individual Pack 100's (Sureguard)	5	800.00	4,000.00
	box	Cotton-Tipped Applicator 100 packs (Ormed)	5	350.00	1,750.00
					154,545.00

(Total Amount in Words) **One Hundred Fifty Four Thousand Five Hundred Forty Five Pesos**

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:

GILBERT PASAHOL
 Signature over Printed Name of Supplier
5/28/25
 Date

Very truly yours,

ALVIN P. DIAZ
 Director IV-CAO

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : 011011012025-05-001021
 Date of the ORS/BURS: 5/16/2025

LOIDA P. LAGUYO
 Signature over Printed Name of Chief Accountant/Head
 of Accounting Division/Unit

Amount : ₱ 154,545.00
5020208000
HLMDD

- 1 Suppliers should see to it that the full services required and quality ordered are delivered within the prescribed period in accordance with the price quotation at the back hereof. This Purchase Order should accompany the delivery Invoices.
- 2 Suppliers failure to make the delivery when due, the Department of Finance shall impose the following penalties (a) to deduct for each day of delay 1/ 10 of 1 present of the amount of the delayed delivered item (s) or (b) the Department may opt to canvass from one suppliers and charge the balance to the herein Suppliers if the price canvassed is lower than the price of herein quoted.
- 3 Suppliers agrees to deliver / render the service ordered only during the official hours of the government except when a special arrangement is made before the acceptance of the Purchase Order by the Suppliers.
- 4 If the Suppliers cannot serve this Order for any reason he must return this Order accompanied by this written explanation within the period of delivery of the merchandise.
- 5 Service rendered are subject to government inspection and the DEPARTMENT reserves the right to cancel the Purchase Order and rejects the service delivered if found not in accordance with the specification called in the order.
- 6 The DEPARTMENT reserves the right to ban or reject any Purchase Order entered into by the herein Suppliers in violation of the above terms and conditions.
- 7 The Suppliers bond maybe confiscated if the suppliers refuse to accept this Purchase Order and abide by this Terms and Conditions.