

PURCHASE ORDER
DEPARTMENT OF LABOR AND EMPLOYMENT
 Entity Name

Supplier : ALCHEON MEDICAL CORPORATION	P.O. No. : BAC-AS-2022-12-047
Address : 17th Floor 8747 BA Lepanto Building, Paseo de Roxas, Brgy. Bel-Air, Makati City	Date : 2-Dec-22
TIN : 009-866-996-0000	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 : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila	Delivery Term : Three (3) calendar days upon receipt of Purchase Order.
Date of Delivery :	Payment Term : Charge

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Personal Protective Equipment and COVID-19 Antigen Kit			
		TECHNICAL SPECIFICATIONS:			
	Pieces	PPE for Nurse/Doctors that will administer Size: Extra Large – 2 Large – 3 Medium – 5	10	220.00	2,200.00
	Boxes	Surgical gloves	5	250.00	1,250.00
	Pieces	FDA approved COVID Antigen kits	1450	55.00	79,750.00
		Delivery Date: Three (3) calendar days upon receipt of Purchase Order.			
Total		EIGHTY-THREE THOUSAND TWO HUNDRED PESOS ONLY			₱83,200.00

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:	 FRANCIS A. ALMIRA Signature over Printed Name of Supplier _____ Date	Very truly yours,	 WARREN M. MICLAT Signature over Printed Name of Authorized Official Director, Financial and Management Service Designation
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Fund Cluster : _____	ORS/BURS No. : 02-101101-2022-12-04286
Funds Available : _____	Date of the ORS/BURS : 12/05/22
 JOSE B. GALANO Signature over Printed Name of Chief, Accounting Division, Financial and Management Service	Amount : ₱83,200.00