



PURCHASE ORDER

Supplier: DVK PHILIPPINES ENTERPRISES for the Account of: Dennis Christopher S. Dee	P.O. # 022-07-085
Address: 11 Capt. M. Tanyag St., Ligid-Tipas, Taguig City, Metro Manila	Date: July 4, 2022
TIN: 134-206-296-000	Mode of Procurement: Shopping 52.1b
Account No.: 1641-0870-30	
Telephone: 02-8736-6199; 02-8640-4018; 0917-6017892	
Bank: Land Bank of the Philippines - C. Raymundo Ave., Pasig Branch	
Email: dvkphilippines@yahoo.com	

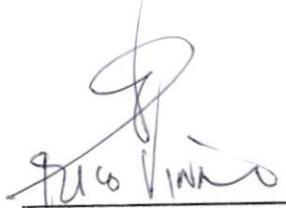
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

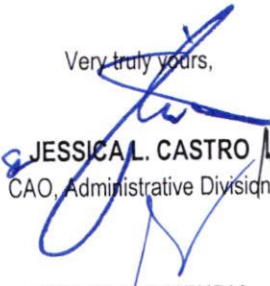
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Procurement of Anti-COVID Equipment: K3 PRO NON CONTACT AUTOMATIC ALCOHOL / SOAP DISPENSER WITH STURDY STAND <i>Dispenser Specifications:</i> - Capacity: up to 1000ml - Heavy Duty - Battery operated and direct power <i>Stand Specifications:</i> - Adjustable Height - Stable Base - with durable backplane <i>Warranty:</i> 1 Year from the Date of Acceptance	15	Php 4,259.20	Php 63,888.00

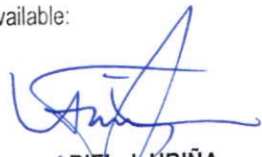
Total Amount in Words: **Sixty Three Thousand Eight Hundred Eighty Eight Pesos Only** Php **63,888.00**

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.

Conforme: 
 (Signature over printed name)
July 14, 2022
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: **02-10101-2022-07-343**
 Amount: **₱ 63,888.00**

This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184


ISRAEL C. DALLUAY
 Administrative Assistant I