



PURCHASE ORDER
Department of Social Welfare and Development F.O. MiMaRoPa
Entity Name

Supplier : VITA MAX PRIME TRADING	P.O. No. : 2022-05-0445
Address : 4F AFPMBAL Building , Bayani Road, Taguig City	Date : May 31, 2022
TIN: 009-849-092-0000	Mode of Procurement : NP-Emergency Cases

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

Place of Delivery : DKS Warehouse , Puerto Princesa City, Palawan	Delivery Term : FOB Destination
Date of Delivery : 30 Calendar days upon receipt of Purchase Order	Payment Term : Government Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kits	Supply and Delivery of Hygiene Kit for the Victims of Typhoon Odette in Palawan Composition : Adult Toothbrush , 3 pcs Kids Toothbrush, 2 pcs Toothpaste , 2 tubes , at least 145 grams (Hapee) Shampoo , 1 bottle , at least 150 ml (Palmolive or Hana) Bath Bar Soap , 4 pcs , 135 g (Bioderm or Shield) Laundry Bar Soap, 2000 grms (Tide or Champion) Sanitary Napkin , 4 packs (Charmee All Flow) Comb , 1 pc (Generic) Disposable Shaving Razor , 1 pc Nail Cutter, 1 pc Bathroom Dipper , 1 pc Square Plastic Bucket 20 L with deep cover and plastic handle packaging with DSWD print *** Please see Technical Specifications*** ***Nothing Follows*** Place of Delivery: DKS Warehouse KM Nrth 5, National Highway , Brgy. San Jose, Puerto Princesa City, Palawan PAGE 1 of 1 PR No : 2022-02-0022 Approved Budget for the Contract : Php 2,600,000.00 Supply and Delivery of Hygiene Kit for Ongoing Disaster Operations for the victims of Typhoon Odette in Palawan Prepared by: Harvy B. Calabio	1,300	1,388.00	1,804,400.00
					1,804,400.00

(Total Amount in Words) **One Million Eight Hundred Four Thousand Four Hundred 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:

Very truly yours,

Signature over Printed Name of Supplier

FERNANDO R. DE VILLA , JR., CESO III

Signature over Printed Name of Authorized Official

8/10/22
Date

Regional Director
Designation

Fund Cluster : 101
Funds Available : 1,804,400.00

DANILYN T. GALAN
Administrative Officer IV-OIC Head Accounting Section

ORS/BURS No. : 02-101101-2022-06-2286
Date of the ORS/BURS : 6/2/2022
Amount : 1,804,400.00