



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	CDC Med Inc.	P.O. No.:	2024-09-176		
Address:	NO. 11 SOLID ST. JEROME AGDAO DAVAO CITY DAVAO DEL SUR	Date:	09/19/2024		
TIN:	601-973-313-000_	P.R. No.:	2024-07-702		
Mode of Procurement:	Negotiated Procurement	Date:	07/19/2024		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery: MAKATI CITY		Delivery Term: FOB Destination			
Date of Delivery: WITHIN 15 TO 30 CALENDAR DAYS UPON RECEIPT OF PO		Payment Term: 15 working days upon complete delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-589	Personnel	Health, Safety, and Wellness Programs-USB Rechargeable Massage Gun 6-Speeds Handheld Percussion Massager to relieve sore muscle stiffness With 4 Heads Muscle Massager Funded by: BUR # M-243-2507 Dated: 09/26/2024	800	350.00	280,000.00
Total Amount in Words: TWO HUNDRED EIGHTY THOUSAND AND 00/100 ONLY					280,000.00
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. Note: This is to approve the BAC recommendation (BAC Reso No. 207, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.					
Conforme:		Very truly yours,			
_____ Signature over Printed Name of Supplier		_____ ATTY. TRISTAN FREDERICK L. TRESVALLES Authorized Official			
_____ Date					
Funds Available:		_____ DANTE M. ANABE Chief Accountant			