



Republic of the Philippines  
 Department of Agriculture  
**Philippine Center for Postharvest Development and Mechanization**  
 CLSU Compound, Science City of Muñoz, Nueva Ecija  
 www.philmech.gov.ph  
 Telephone Nos: 09178004526(Globe) ; 09178130852 (Globe) loc. 144/142/143/144  
 Email add.: amp@philmech.gov.ph

**PURCHASE ORDER**

Supplier: FN LIFELINK MEDICAL EQUIPMENT AND SUPPLIES TRADING  
 Address: Tallara Bldg., Caanawan, San Jose City, Nueva Ecija  
 TIN:

**P.O. No.: 140**  
 Date: 02/26/2024  
 Mode of Procurement: shopping

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

Place of Delivery: PHilMech Main Office, CLSU Compound, Science City of Muñoz, Nueva Ecija  
 Date of Delivery : 30 days upon receipt of PO  
 Delivery Term: for delivery  
 Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	btl	DISHWASHING LIQUID, 500ml -DISHWASHING LIQUID 500ML ACO-1, AC10-1, AD2-3, LSO-10, ODD-2	17	57.00	969.00
	pc	DISHWASHING SPONGE, 2 sided: soft sponge and rough wool -ZIM CLEANING PADS SCRUB SPONGE JR ACO-2, LSO-10, ODD-5	17	24.00	408.00
	btl	SOAP, HAND LIQUID, Anti bacterial, 500ml -HAND SOAP ANTI BAC 500ML LSO-4	4	77.00	308.00
	box	TISSUE, tissue in a box. (For OD only) -REACH FACIAL BOX TISSUE 2PLY 70 PULLS ODD-5	5	31.00	155.00
					1,840.00
					-5% EVAT 82.14
					-1% EWT 16.43
					1,741.43

**(Total Amount in Words)** One Thousand Eight Hundred Forty pesos only **P 1,840.00**

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:

Very truly yours,

FEB 27 2024

Signature over Printed Name of Supplier

**RICHELLE ANN L. MOROTA**

Authorized Official

Date

Fund Cluster: cl  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: 02-101101-2024-08-122  
 Date of the ORS/BURS: 3/4

*Babylinda O. Reyes*  
**BABYLINDA O. REYES**  
 ACTING CHIEF, FINANCE DIVISION

Amount: 1,840.00