PURCHASE ORDER



Department of Health PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE Tel. No# (082) 224-5322, 291-1991

 SUPPLIER:
 ASYANA MULTICHEM CORP.
 P.O. NO.:
 2024-09-070

 ADDRESS:
 32 Dagohoy St., Caloocan City
 DATE:
 Sept. 5, 2024

 TIN:
 008-861-895-000
 PR NO.:
 2024-01-008

 MODE OF PROCUREMENT:
 Small Value Procurement
 DATE:
 Jan 22,2024

Gentlemen

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

Place of Delivery: Supply Office, PITAHC, DOH Compound, Bajada, Davao City

Date of Delivery: 30 working days upon recipt of P.O.

Delivery Term: FOB Davao Payment Term: Cash / Check

thirty (30) calendar days full payment from the date of final inspection and acceptance

of all delivered items

LOT NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
3	sacks	Socilum Hydroxide (Caustic Socia), 25 kgs	192	1,975.00	379,200.00
		- cosmetic grade			. *************************************
		-flakes			
		- expiration date of not less than 2 yrs			
		- purity of 99%			
		- with Certificate of Analysis upon delivery			
		xxxxxxxnothing followsxxxxxxxx			
				- Anna -	
					379,200.0

(Total Amount in Words)

THREE HUNDRED SEVENTY NINE THOUSAND TWO HUNDRED PESOS ONLY

In case of failure to make 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.

Very truly yours,

MA. TERESA C. INIGO MD, FPCAM, CESE.

Director General

Head of Procuring Entity

Requesitioning Office/ Department

ANNETTE L. ATANACIO
Plant Manager/PH VII
Authorized Official

KRISTING LIZ B. LAY
Accountant II
Authorized Official

BUS N

2024-09 00329