
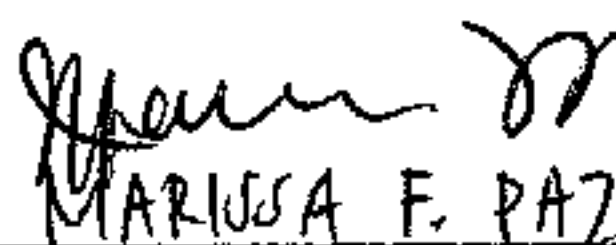






<div></div> <div>PURCHASE ORDER Department of Health PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE</div>					
SUPPLIER: CMPT MANPOWER SERVICES			P.O. NO.:	25-02-0005	
ADDRESS: 599 Mc Arthur Highway, Barangay 78, Caloocan City			DATE:	February 11, 2025	
TIN : 223-903-658-000 (VAT)			PR NO.:	24-11-0242 (under EPA)	
PROCUREMENT : Competitive Bidding			DATE:	November 4, 2024	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PITAHC-CENTRAL OFFICE			Delivery Term:	AS PER the approved Terms and Conditions	
Date of Delivery: AS PER the approved Terms and Conditions			Payment Term:	AS PER the approved Terms and Conditions	
STOCK NO	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	LOT	JANITORIAL AND ALLIED MANPOWER SERVICES FOR THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE (MULTI-YEAR CONTRACT FOR CALENDAR YEARS 2025, 2026, AND 2027) AS PER THE APPROVED TERMS AND CONDITIONS X-X-X-X-X	1		3,825,970.76
					3,825,970.76
(Total Amount In Words) Three Million Eight Hundred Twenty-five Thousand, Nine Hundred Seventy Pesos & 76/100					
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,					
Conforme:  MARIOSA E. PAZ Signature over Printed Name of Supplier			 MA. TERESA C. INIGO, MD, FPCAM, CESE Director General Authorized Official 		
Date					
Requisitioning Office/ Department  EMELINE ROSE R. MARIANO Chief Administrative Officer Authorized Official		 MARY SHANE SALESale Accountant III Authorized Official		Amount : <u>₱ 3,825,970.76</u> BUS No. : <u>02-10797-2025-02-00050</u>	