



# UNIVERSITY OF THE PHILIPPINES MANILA

Taft Avenue, Manila, Metro Manila, NCR  
VAT Reg. TIN: 000-864-006-00005



CAS10016308

## Purchase Order UPM College of Arts and Sciences


Supplier: <u>St. Hunna Cleaning Supplies</u>	P.O. No.: <u>2020-12-1242</u>
Address: <u>36 J.P. Rizal St. Brgy. Sta. Lucia Novaliches, Quezon City, PH</u>	Date: <u>Dec. 03, 2020</u>
Contact#/Email: _____	Mode of Procurement: <u>NP-53.2 Emergency Cases</u>
TIN: <u>182-656-493-000</u>	PR No.: <u>11146</u>

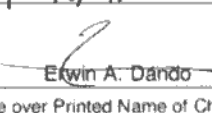
Gentlemen:  
Please furnish this office the following articles subjects to the terms and conditions contained herein:

Place of Delivery: _____	Delivery Term: _____
Contact Person: _____	Payment Term: <u>Immediate</u>
Contact Address: <u>Manila, Metro Manila, PH, 1000</u>	Date of Delivery: _____
Contact #/Email: _____	

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
	gal	Alcogel Hand Sanitizer	12	PHP 540.00	PHP 6,480.00
	gal	Isopropyl alcohol, 70%	12	PHP 468.00	PHP 5,616.00
		***Nothing Follows***			
<b>TWELVE THOUSAND NINETY-SIX Pesos 0/100 Only</b>					<b>PHP 12,096.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed on the undelivered item/s.

Conforms: _____ _____ Signature over Printed Name of Supplier _____ Date	Very truly yours  _____ Signature over Printed Name of Authorized Official _____ Dean _____ Designation
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Fund Cluster: <u>01</u> <u>F101 GF</u> Funds Available: <u>₱ 12,096.00</u>   <u>Erwin A. Dando</u> <u>12/17/20</u> Signature over Printed Name of Chief Accountant	ORS/BURS No.: <u>F101 GF</u> Date of the ORS/BURS: _____ Amount: <u>₱ 12,096.00</u>
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*Handwritten:* Lina 978  
16 DEC 2020