

Supplier: RPD CHEM ENTERPRISES  
 Address: Quezon City  
 TIN: \_\_\_\_\_

P.O. No: 20524  
 Date: 13-Dec-23  
 Mode of Procurement: Value Procurement

Gentlemen:  
 Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP. 7 days  
 Date of Delivery: BURN / thru tel. no. 599-2897 loc. 705 15 days  
 PLS. notify \_\_\_\_\_ / thru tel. no. \_\_\_\_\_ RIS No.: HRD23-11-010

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Surgical Face Mask ( Disposable 3 ply)-Indoplas	50	80.00	4,000.00
2	bottle	Liquid Sanitizer with Pump ( 500ml)-Bactigel	50	240.00	12,000.00
3	bottle	Liquid Hand Soap with Pump ( 225ml)-Lysol	50	150.00	7,500.00
4	box	Treatment Gloves - Latex (small)-Indoplas	5	250.00	1,250.00
5	box	Treatment Gloves - Latex (medium)-Indoplas	5	250.00	1,250.00
6	box	Treatment Gloves - Latex (large) - Indoplas	5	250.00	1,250.00
7	set	Thermal Scanner with Alcohol Dispenser place in a Stand	2	5,000.00	10,000.00
8	pc	Portable Handheld UV light	1	1,500.00	1,500.00
***Nothing Follows***					
					*VAT INCLUSIVE

(Total Amount in Words) Thirty Eight Thousand Seven Hundred Fifty Pesos Only 38,750.00

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.

Conforms: LYNOR AB Madrid  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

38,750.00  
 CIAC  
 TREASURY DEPT.  
 FUNDS  
 AVAILABLE

Very Truly yours,  
ATTY. CYNTHIA C. DUNGCA  
 Authorized Official  
 PD Control # 23-11-017

Funds Available \_\_\_\_\_  
 Chief Accountant

ALOBS No.: \_\_\_\_\_  
 Amount: \_\_\_\_\_