



**PURCHASE ORDER**

1		2	
Supplier/Provider :	<b>CLASSICA LITHO CORPORATION</b>	J. O. Number :	<b>2022-05-0072</b>
Address :	15 Inda Maria Potrero, Malabon	Date :	May 04,2022
Tel./Fax No. :	8361-4596; 8985-6320	P.R. No. :	2022-04-0060
Company TIN:	215-514-906-000	Date Received :	April 06,2022
		Mode of Procurement :	NP-Small Value Procurement

3  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

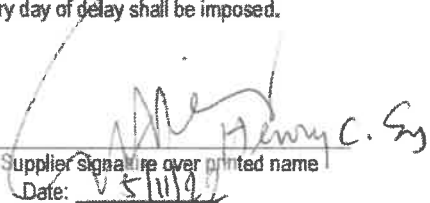
Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
<b>Printing of 2021 Annual Report</b>						
1		100	pcs	Digital Printing	₱635.00	₱63,500.00
2		2400	pcs	Offset Printing	₱91.00	₱218,400.00
NOTHING FOLLOWS						


Amount in Words (Gross):	Total (Gross):
<u>Two Hundred Eighty-One Thousand Nine Hundred Pesos</u>	(**Subject to all applicable taxes) <b>₱281,900.00</b>


4 Place of Delivery: PCC Office Delivery Term:  Please see conformed RFQ  
 Date of Delivery/Completion: \_\_\_\_\_ Payment Term:  - COD  Please see conformed RFQ

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5 Penalty Provision:  
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.

Very truly yours,  
 Conformer:  **Henry C. Sy**  
 Supplier signature over printed name  
 Date: 5/10/22

  
**JESON Q. DE LA TORRE**  
 OIC, Head of the Procuring Entity  
 Date: May 8

6 Funds Available:  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant, FPMO-AD	7 Amount : _____ ALOBS No.: _____ Date : _____
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