

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105

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PURCHASE ORDER

1						2				
Supplier/	Provider:	1 Plaridel School Supplies				P. O. Number	2022-11-0198			
	:					Date		16/11/2022		
		0284 Gov. Padilla St., Banga 1st, Plaridel				7 _{00 No}		0000 40 0407		
Address		Bulaca	n			P.R. No.		2022-10-0187		
Tel./Fax	No. :	795-60)42			Date	20/10/2022			
TIN :		256-06	8-666-0	100		Mode of Procurer	Shopping (B)			
m_=33 333 333 333						1				
3										
Gentleme	en:									
	Please fu	rnish this	Office the	following articles subject	t to the terms and	conditions contained h	erein			
ltem	Stock	1999						Cost		
No.	No.	Qty	Unit	item D	Unit		Total			
1		120	gallon	Alcohol, Ethyl, 68%-72% (3.785 liter/galon) (Velvet Care)				P174.00		20,880.00
5 6		120 roll Tape, Transparent 24mm (Flex)						₱13.75		1,650.00
0		30						₱85.00	P	2,550.00
7		90	ream	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm			P216.00	P	19,440.00	
					Nothing Foll	nwe				
Nothing Follows									-	44.700.00
Amount in Words:						Total: 44,520.00				
	Forty-Fo	ur Thous	sand Five	Hundred Twenty Peso	*Subject to Applicable Taxes -					
						GROSS			P	44,520.00
4	Place of	Delivery:		PCC Deliv	Pick-up x - Deliver w/in 7 working					
						days from receipt of the PO				
Date of Delivery/Completion: Payment Term:						- COD x - 15 Days after delivery				
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.										
	ment. Uni Penalty P		wise indic	ated, the above terms ar	nd conditions are	deemed accepted and	form par	t thereof.		
	-		make the	full delivery within the tin	ne specified above	e a nenalty of one-tent	h /1/10\	of one percent		
	every day				ne specifica abov	c, a penalty of one-tent	ינטויון וו	or one percent		- 1
	,,		A.		Very truly yours,					- 1
Conforme: James James										
EHZER GODALLE KENNETH V. TANATE, PhD										- 1
Supplier signature over printed name										
#lead o							rocuring	Entity		- 1
	Date:	NOV	20, 20	22	TT	Date:				
6						-				
Funds Available : Amount :						F 44,	520.00	ALOBS No.:		
Date :										
										- 1
RF	UBEN I	ONATH	AN P. R	MONTENEGRO					- 1	
									- 1	
Chief Accountant										





