

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

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(+632) 8771 9713

PURCHASE ORDER / JOB ORDER

	COLUMN TO SERVICE STREET			man of the first the state of the		West Constitution of the State		
1 Supplier/Provider	THE IDEAL FIRST COMPANY				P. O. Number	201910-021	15	
Supplie//Provider					Date	30 October 2019		
Address Malindog St. UP Village, Quezon City				itv	P.R. No.	201910-0236		
Tel./Fax No.	917881		or villago, gaozon o	ity	Date	9 October 2019		
TIN : 008-737-411-000				Mode of Procurement				
					Wodo or Froduction			
3		OTTACK SECRETARIS						
Gentlemen:							8 8	
	urnish this	Office th	e following articles subject	t to the terms	and conditions contained he	rein		
Item Stock	04	1114	H D			11	Cost	
No. No.	Qty 1	LOT	Item Description Provision of Film Screening of "Barber's Tales" for the Conduct of			Unit	Total	
		LUI	18-Day Campaign to End Violence Against Women and Children (L VAMC)	53,350.00	
				I				
			(for complete technical requirements/specification, please refer to the attached TOR)					
			********NOTHING FOLLOWS*******					
				<u></u>				
Amount in Words: Total: 53,350.00								
*Subject to Applicable Taxes								
Fifty-Three Thousand Three Hundred Fifty Pesos					GROSS		53,350.00	
4 Place of Delivery: PCC Delivery Tel					- Pick-up	- as indicated in the TOR		
Date of Delivery/Completion refer to the Payment Term: - COD - as indicated in the TOR								
attached TOR								
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 of one percent (0.001)								
of the cost of the unperformed portion for every day of delay.								
				Vane truly va	iro 👤			
Conforme: Very truly yours,								
JULIET Y. SANTOS KENNETH V. TANATE, PhD								
			inted name		Executive Director and Hea			
Date:		over pre	ntod riding		Date:	10 01 110 1 10001	ing Lindy	
6				7				
Funds Available :				Amount :		ALOBS No.:		
				Date :				
						~		
Acquirences						Pos	iep;	
							CAMACHO	