

PURCHASE ORDER

1 Supplier/Provider: SOLID BUSINESS MACHINES CENTER INC.		2 P. O. Number: 201907-0119	
Address: RM. 225 Singson Bldg. Plaza Moraga Binondo, Manila		Date: July 17, 2019	
Tel./Fax No.: 352-1788		P.R. No.: 201907-0156	
TIN: 007-649-037-000		Date: July 9, 2019	
		Mode of Procurement: Shopping	

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
1		14	unit	Electronic Safe Vault <i>Model Offered: Goodwill GAK 250</i>	4,990.00	69,860.00

Amount in Words: **Sixty-Nine Thousand Eight Hundred Sixty Pesos**

Total: **69,860.00**
*Subject to Applicable Taxes

GROSS: **69,860.00**

4 Place of Delivery: PCC Delivery Term: Pick-up - Deliver w/in 7 calendar days from receipt of PO

Date of Delivery/Completion: _____ Payment Term: COD **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.

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.

Conforms: 
Supplier signature over printed name
Date: 7/18/19

Very truly yours,


KENNETH W. TANATE, PhD
Executive Director and
Head of Procuring Entity
Date: _____

6 Funds Available : BERNARD L. TINONAS	7 Amount : _____ ALOBS No.: _____ Date : _____
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