

25/F Vertis North Corporate Center 1 North Avenue, Quezon City 1105

procurement@phcc.gov.ph

(+632) 771-9722

## **PURCHASE ORDER**

Address Tondo, Manila	1						2				
Address Tondo, Manila	Supplier/P	Provider:	FJ SALES CENTER				P. O. Number Date			201903-0033	
Total:    Place of Delivery/Completion: Indicated above   Payment Term:   CoD   X   Cod		:							03/01/2019		
Shopping	Address		Tondo, Manila				P.R. No.		201902-0037	201902-0037	
Gentlemen:  Please furnish this Office the following articles subject to the terms and conditions contained herein  Item Stock No. No. Qty Unit Item Description Unit Total    1	Tel./Fax N	lo. :							20 February 20		
Gentlement:  Please furnish this Office the following articles subject to the terms and conditions contained herein  Item Stock No. Qty Unit Item Description Unit Total  1	TIN	:							Shopping		
Gentlement:  Please furnish this Office the following articles subject to the terms and conditions contained herein  Item Stock No. Qty Unit Item Description Unit Total  1											
Please furnish this Office the following articles subject to the terms and conditions contained herein    No.   No.   Qty   Unit   Item Description   Unit   Total	3										
Total:			rnich thic (	Office the	o following articles	subject to the terms and	conditions contained h	oroin			
No. No. Qty Unit Item Description Unit Total  1 65 pcs Archfile, Horizontal P105.00 P6,825.00  Archfile, Horizontal P105.00 P6,825.00  15"x0"x3" (Red or Black)  Amount in Words (Gross):  Six Thousand Eight Hundred Twenty Five Pesos  4 Place of Delivery: PCC Delivery Term: Pick-up X Delivery Term: Pick-up X Delivery Term: Pick-up Delivery Delivery With 15 calendar days from receipt of PO Delivery De			1111511 11115	JIIICE UII	ollowing articles	subject to the terms and	conditions contained i	GIGIII	Co	est	
Amount in Words (Gross):    Amount in Words (Gross):   Total:   *** P6,825.00			Qty	Unit		Item Description			AND DESCRIPTION OF THE PARTY OF		
Amount in Words (Gross):    Six Thousand Eight Hundred Twenty Five Pesos	1						₱105.00	<b>₱</b> 6,825.00			
Six Thousand Eight Hundred Twenty Five Pesos    4					15"x9"x3" (Red o	r Black)					
Six Thousand Eight Hundred Twenty Five Pesos    4											
Six Thousand Eight Hundred Twenty Five Pesos    4											
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Six Thousand Eight Hundred Twenty Five Pesos    4								200000			
Six Thousand Eight Hundred Twenty Five Pesos    4	Amount in	Words (	Gross):		==========		Total:		***	₱6,825.00	
Six Thousand Eight Hundred Twenty Five Pesos  All Place of Delivery: PCC   Delivery Term:   Pick-up   X   Deliver Win 15 calendar days from receipt of PO   Delivery/Completion: indicated above   Payment Term:   COD   X   Deliver Win 15 days upon receipt of PO   Win 15 days upon receipt of PO   Win 15 days upon receipt of SOA    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.    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,   Very truly yours,   Very truly yours,   Conforme:   Very truly yours   Executive Fector and Head of the Procuring Entity   Date:   Amount :   Amount :   Alobs No.:   Date :   Date							(***Subject to all applicables taxes)				
Date of Delivery/Completion: indicated above  Payment Term:  COD  X  days from receipt of PO  - w/in 15 days upon receipt of SOA  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.  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,  Conforme:  Supplier signature over printed name  Date:  Amount: Date:  Amount: Date:  AloBS No.: Date		Six	Thousand	l Eight l	lundred Twenty F	ive Pesos					
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Supplier signature over printed name Date:  Supplier signature over printed name Date:  Executive frector and Head of the Procuring Entity Date  Amount: Date:  Amount: Date:						Very truly yours					
Supplier signature over printed name Date:  Supplier signature over printed name Date:  Executive frector and Head of the Procuring Entity Date  Amount: Date:  Amount: Date:							7.	- N	0		
Supplier signature over printed name Date:  Supplier signature over printed name Date:  Amount: Date:  Amount: Date:  Date:  Amount: Date:  Da	Conforme:						Hun	raca /	ma		
Date: Date    Color	_						KENNETH	V. TANA	ATE, PhD		
Funds Available : Amount : ALOBS No.:  Date :			-	e over p	rinted name			d Head of	the Procuring Entity		
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