

PURCHASE ORDER

1 Supplier/Provider: BUSINESS WORLD PUBLISHING CORP Address: Quezon City Tel./Fax No. : 243-3327 TIN : 205-423-495-NV	2 J. O. Number: 201904-0080 Date: 26 April 2019 P.R. No.: 201904-0116 Date: 8 April 2019 Mode of Procurement: Shopping
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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
45		1	pc	BusinessWorld Top 1000 Corporation Magazine 2016	₱ 650.00	₱650.00
46		1	pc	BusinessWorld Top 1000 Corporation Magazine 2017	₱ 650.00	₱650.00
47		1	pc	BusinessWorld Top 1000 Corporation Magazine 2018	₱ 650.00	₱650.00

Amount in Words: One Thousand Nine Hundred Fifty Pesos	Total: ₱ 1,950.00 *Subject to Applicable Taxes: - GROSS: 1,950.00
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4 Place of Delivery: **PCC** Delivery Term: - Pick-up - Deliver w/in 15 calendar days from receipt of PO
 Date of Delivery/Completion: _____ Payment Term: - COD - Days after issuance of monthly invoice

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.

Conforme: _____ Very truly yours, **KENNETH V. TANATE, PhD**
 Service Provider signature over printed name Executive Director and Head of the Procuring Entity
 Date: _____ Date: _____ *Moro*

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