



Ensuring businesses compete and consumers benefit

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PURCHASE ORDER

<input type="checkbox"/> Supplier/Provider JARHENS TRADING			<input type="checkbox"/> P. O. Number 201909-0186		
<input type="checkbox"/> Address Antipolo City			<input type="checkbox"/> Date 09/25/2019		
<input type="checkbox"/> Tel./Fax No (02) 966-0132			<input type="checkbox"/> P.R. No. 201909-0158		
<input type="checkbox"/> TIN 314-228-538-000			<input type="checkbox"/> Date 07/11/2019		
			<input type="checkbox"/> Mode of Procurement SHOPPING		
<input type="checkbox"/> Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
6	1	pc	Cooler Box	P5,000.00	P5,000.00
7	1	pc	Serving Tray	P500.00	P500.00
8	12	pcs	Drinking Glass	P90.00	P1,080.00
9	12	sets	Coffee Cups and Saucers	P180.00	P2,160.00
10	12	pcs	Teaspoon	P70.00	P840.00
11	2	pcs	Kitchen Knife	P210.00	P420.00
*See attached submitted quotation and technical specifications.					
-----NOTHING FOLLOWS-----					
<input type="checkbox"/> Amount in Words (Gross): TEN THOUSAND PESOS				<input type="checkbox"/> Total: *** P10,000.00 (***Subject to all applicables taxes)	
<input type="checkbox"/> Place of Delivery: PCC		<input type="checkbox"/> Delivery Term:		<input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> - Deliver w/in 7-15 calendar days from receipt of PO	
<input type="checkbox"/> Date of Delivery/Completion: 7-15 DAYS		<input type="checkbox"/> Payment Term:		<input type="checkbox"/> COD <input checked="" type="checkbox"/> - w/in 15 days after delivery completion	
<input type="checkbox"/> 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.					
<input type="checkbox"/> 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,					
<input type="checkbox"/> Conforms: Supplier signature over printed name Date: 9/26/19			<input type="checkbox"/> Executive Director and Head of Procuring Entity KENNETH V. TANATE, PhD Date:		
<input type="checkbox"/> Funds Available:			<input type="checkbox"/> Amount: _____ ALOBS No. _____ <input type="checkbox"/> Date: _____		



Management System (02) 966 1231

