

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

www.phcc.gov.ph

queries@phcc.gov.ph

3 (02) 771 9722

	or General Medical States		dayed and the strik					S VAN IN CONTRACTOR OF THE PARTY OF THE PART	
1 Supplier	/Drovider	347 SCHOOL OFFICE SUPPLIES, INC.				P. O. Number	201910-0220		
oupplien Tovider.		347 SCHOOL OFFICE SUFFLIES,			LO, INC.	1		2010	
Pinanda Manila				ilo	***************************************	Date	October 25, 2	1019	
Address Binondo, Manila			lla		P.R. No.	201909-0222			
Tel./Fax No. :		410-0812				Date	September 25, 2019		
TIN :		007-649-037-000				Mode of Procurement	Shopping		
Gentlemen:									
Please furnish this Office the following articles subject to the terms and conditions contained herein									
Item	Stock	1111011 (1110	T CINCO UT	C following articles s	Cost				
No.	No.	Qty	Unit	Item Description			Unit	Total	
1		360	piece	BALLPEN, Ordinary, Black			4.50	1,620.00	
2		360	piece	BALLPEN, Ordinary, Blue			4.50	1,620.00	
Amount i	in Words:			2=000-000000000000000000000000000000000	ACTOR DE LA CONTRACTOR DE REPUBLICA DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE C	Total:		3,240.00	
Three Thousand Two Hundred Forty Peso:					esos	*Subject to Applicable Tax	es		
						GROSS	-	3,240.00	
4	Place of	Delivery:		PCC	Delivery Term:	Pick-up x	- Deliver w/ir		
					, <u> </u>		days from receipt of PO		
Date of Delivery/Completio Pay					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. Penalty Provision:									
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:									
KENNETH V. TANATE, PhD									
	Supplier	cionatur	oldpri	nted name		Executive Director	and		
		Signatur	y Jam s	2019		Head of Procuring E	Entity		
	Date:	0 10	not it	30/0 00/0		Date:			
6					7				
Funds Available :					Amount :		ALOBS No.:		
					Date :		-		
-	RE	DNADI	L. TIN	ONAS					
	DL	121454171	- In- 1114	UNAU					

PURCHASE ORDER



Management System ISO 9001:2015

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