

**PURCHASE ORDER**

<b>1</b> Supplier/Provider: <b>PBT TECHNOLOGY SOLUTIONS INC.</b>		<b>2</b> P. O. Number: <b>2020-12-0145</b>	
Address: <b>Makati City</b>		Date: <b>December 23, 2020</b>	
Tel./Fax No.: <b>8890-0558/8890-0480</b>		P.R. No.: <b>2020-12-0143</b>	
TIN: <b>007-883-095-000</b>		Date: <b>December 9, 2020</b>	
		Mode of Procurement: <b>Shopping (B)</b>	

**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
12		100	ream	PAPER Multicopy, Legal 80 gsm	200.00	20,000.00

Amount in Words: <b>Twenty Thousand Pesos</b>	Total: <b>20,000.00</b>
	<b>*Subject to Applicable Taxes</b>
	<b>GROSS 20,000.00</b>

**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  **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.

Conforme: *Bernadette Lim* Very truly yours, *Kenneth V. Tanate*  
 Supplier signature over printed name **KENNETH V. TANATE, PhD**  
 Date: \_\_\_\_\_ Executive Director and  
 Date: \_\_\_\_\_ Head of Procuring Entity

<b>6</b> Funds Available :  <b>MA. DOLORES A. KALALO</b>	<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____ _____
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