

PURCHASE ORDER

| | | | |
|---|--|---|--|
| 1 Supplier/Provider: PACIFIC OFFICE SOLUTIONS INC. | | 2 P. O. Number: 2021-12-0197 | |
| Address: Pacific Office Machines Building, EDSA, Greenhills, San Juan City, Metro Manila | | Date: 7-Dec-21 | |
| Tel./Fax No.: 87226970 | | P.R. No.: 2021-09-0114 | |
| IIN: 008-415-936-000 | | Date: 13-Sep-21 | |
| | | Mode of Procurement: Shopping (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 |
| 1 | 1 | 2 | unit | Air Purifier | 9,999.00 | 19,998.00 |
| Offered: SHARP KC-WS65 PCI Air Purifier with Humidifier | | | | | | |

| | |
|--|-------------------------------------|
| Amount in Words: Nineteen Thousand Nine Hundred Ninety-Eight Pesos Only | Total: 19,998.00 |
| | *Subject to Applicable Taxes |
| | GROSS 19,998.00 |

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.

Very truly yours,

Conforme: Joelah Mae Nono / GLOMER PRIOLO Supplier signature over printed name
Date: December 9, 2021

Kenneth V. Tanate
KENNETH V. TANATE, PhD
Executive Director and Head of Procuring Entity
Date: _____

6 Funds Available: Reuben Jonathan P. Montenegro
REUBEN JONATHAN P. MONTENEGRO

7 Amount: _____ ALOBS No.: _____
Date: _____

