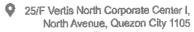


Ensuring businesses compete and consumers benefit



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(+632) 8771 9722 (+632) 8771 9713

PURCHASE ORDER

1 Supplier/Provider:		GOLD 7 International Trading Corp.				P. O. Number	2021-11-0169			
<u> </u>						Date		11/04/2021		
Address				Center 1000 Amai gy. San Lorenzo		P.R. No. 2021-08-0097				
		855-94763				Date		8/24/2021		
TIN		502-361-384-00000				Mode of Pro	curement	Shopping (B)		
****	٠									
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained berein										
Please furnish this Office the following articles subject to the terms and conditions contained herein									Cost	
item No.	Stock No. Qty Unit				Item	Item Description			0000	Total
1	NO.	25 piece Laptop Stand				2 Cooriginati		Unit P 650.00		₱16,250.00
-		***Nothing Follows***								
		-							_	
										7040 050 00
Amount	in Words:					Total:				₱16,250.00
Sixteen Thousand Two Hundred Fifty Pesos O					s Only	*Subject to Applicable Taxes			-	
						GROSS			P	16,250.00
4 Place of Delivery: PCC Deliv					Delivery Term:	- Pick-up	х	- Deliver w/in 15 working days from receipt of PO		
Date of Delivery/Completion Payr					Payment Term:	- COD	15	- Days after delivery		
- Ayron Company										
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:										
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: 1										
A120/ for Florenges						KENNETH VATANATE, PhD				
Supplier signature over printed name						Executive Director and Head of the				
		Nov.	/n -	7 n.2 i			rocuring Entit	ty /	***	
	Date:	[000.	11,0		11-1	Date:				
Funds Available					Amount	ALOBS No.:				
rulius Avdilable					Date			- //2000 110.		
	9	John	innya/		Dato	8				
REUBEN JONATHAN P. MONTENEGRO										
				PMO-AD					-	
		4								





