

**PURCHASE ORDER**

<p><b>1</b> Supplier/Provider: <b>GOLD 7 International Trading Corp.</b></p> <p>Address: <b>Unit 304 la O'Center 1000 Amaiz Ave. corner Makati Ave., Brgy. San Lorenzo Makati City</b></p> <p>Tel./Fax No. : <b>855-94763</b></p> <p>TIN : <b>502-361-384-00000</b></p>	<p><b>2</b> P. O. Number : <b>2021-11-0169</b></p> <p>Date : <b>11/04/2021</b></p> <p>P.R. No. : <b>2021-08-0097</b></p> <p>Date : <b>8/24/2021</b></p> <p>Mode of Procurement : <b>Shopping (B)</b></p>
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**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		25	piece	Laptop Stand	P 650.00	P16,250.00
<b>***Nothing Follows***</b>						

<p>Amount in Words: <b>Sixteen Thousand Two Hundred Fifty Pesos Only</b></p>	<p>Total: <b>P16,250.00</b></p> <p><b>*Subject to Applicable Taxes</b></p> <p>GROSS <b>P 16,250.00</b></p>
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**4** Place of Delivery: PCC Delivery Term:  - Pick-up  - Deliver w/in 15 working 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: [Signature] Very truly yours,  
Supplier signature over printed name **KENNETH V. TANATE, PhD**  
Date: Nov. 17, 2021 Executive Director and Head of the Procuring Entity

<p><b>6</b> Funds Available : <u>[Signature]</u> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant, FPMO-AD</p>	<p><b>7</b> Amount : _____ ALOBS No. : _____ Date : _____</p>
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