

PURCHASE ORDER

1 Supplier/Provider: GOLD 7 INTERNATIONAL TRADING CORP. : _____ Address: Brgy. San Lorenzo Makati City Tel./Fax No. : 8559 4763 TIN : 50-361-384-0000	2 P. O. Number: 2021-12-0214 Date: 12/14/2021 P.R. No.: 2021-11-0141 Date: 11/26/2021 Mode of Procurement: Shopping (B)
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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		360	piece	Sign pen, Black liquid/gel ink 0.5mm needle tip (Dong-A)	₱ 11.00	₱3,960.00
2		360	piece	Sign pen, Blue liquid/gel ink 0.5mm needle tip (Dong-A)	₱ 11.00	₱3,960.00
7		60	gallon	ALCOHOL, Isopropyl, 68%-72%, per gallon (Velvetcare)	₱ 290.00	₱17,400.00
Nothing Follows						


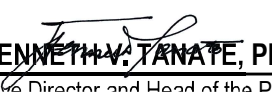
Amount in Words: Twenty-five Thousand Three Hundred Twenty Pesos only	Total: ₱25,320.00 *Subject to Applicable Taxes - GROSS ₱ 25,320.00
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4 Place of Delivery: <u>PCC</u>	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/>	- Deliver w/in 15 calendar days from receipt of PO
Date of Delivery/Completion: _____	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> 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:  <u>Aida Lou Florentino</u> Supplier signature over printed name Date: <u>December 20, 2021</u>	 <u>KENNETH W. TANATE, PhD</u> Executive Director and Head of the Procuring Entity Date: _____
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6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant, FPMO-AD	7 Amount : _____ ALOBS No.: _____ Date : _____
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