

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105

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

## **PURCHASE ORDER**

								CONTRACTOR OF THE PROPERTY OF	
1 MACNITIO ENTERDRICES						P. O. Number	2021-05-0075		
Supplier	Provider:	MAGNETO ENTERPRISES			N. 1		14 May 2021		
	:	: 3265 R. Magsaysay Bivd., Sta. Mesa, Manila			i, ivianila	Date	2021-04-0062		
Address						P.R. No.			
Tel./Fax No. : 87144364/ 8715				159786		Date	28 April 2021		
TIN :		: 174-669-084				Mode of Procurement	NP-SVP		
						L.			
3									
Gentlem		umiah thia	Office th	o following articles subject	to the terms an	d conditions contained herein			
Please furnish this Office the following articles subject to the terms a						d conditions contained herein	1	Cost	
No.	No.	i   Qty	i   Unit	l Item D	escription		Unit	Total	
110.	110.	3-Layer Lateral Filing Cabinet							
	No. of shelves: 3 layers								
1	1 1 5 PCS Load capacity: up to 40 kgs.					(141)	10,710.00	53,550.00	
	1 1 5 PCS Size: 35-37" (L) x 40-42" (H) x 17-2 Color: White/Beige					(vv)			
				Material: Metal with pla	er laver				
	(Please see attached signed Terms of					s of Reference/Technical			
					Specification	าร)			
		-					-		
Amount in Words:						Total: 53,550.00			
Fifty Three Thousand, Five Hundred Fifty Pesos Only  *Subject to Applicable Taxes								-	
						GROSS	53,550.00		
4 Place of Delivery: PCC Delivery Term:						Diak up	- Deliver w/in 15 calendar		
4 Place of Delivery: PCC Delivery Term:						days from receipt of PO			
Data of Delivery/Completies Daymont Terror						7 - COD 15 - Days after delivery			
Date of Delivery/Completio 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.									
		/	5)11	wof	Very truly yours	1/4	0_		
Conforme	1: •	2006	100	1 there		former / a	NO.		
POCIEN NETWORM JENNETH V. TANATE, PhD									
Supplier signature over printed name						Executive Director and			
	Dota	05-	17-	7071		Head of Procuring Date:	Enuty		
	Date:				171	Date.			
					Amount :		ALOBS No.:		
Funds Available : Amount   Date							/ 1EODO 140		
							-		
THERESA A. LEMQUE									
		a a most of their floor	- 4 F 18 Bei Bei	nene and gar ton					
Management FINE									





