

PURCHASE ORDER

1 Supplier/Provider: YNZAL MARKETING CORPORATION		2 P. O. Number: 2021-09-0145	
Address: 20 Scout Limbaga St. Quezon City.		Date: 22 September 2021	
Tel./Fax No.: 8373-2232/ 8373-5625		P.R. No.: 2021-09-0102/0103/0104/0105	
TIN: 213-167-323-000		Date: 02 September 2021	
		Mode of Procurement: Shopping	

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
10		2	pcs	Powerbank (2 USB) 20,000 mAH	1,200.00	2,400.00
31		2	pcs	OTG/Dual flash drive for smartphones up to 128GB	1,500.00	3,000.00
** Nothing follows**						

Amount in Words: Five Thousand Four Hundred Pesos	Total: 5,400.00
	*Subject to Applicable Taxes
	GROSS 5,400.00

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 complete 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: Jane A. Dungca Very truly yours, Kenneth V. Tanate
Supplier signature over printed name **KENNETH V. TANATE, PhD**
Date: September 23, 2021 Executive Director and Head of Procuring Entity

6 Funds Available : <u>Theresa Lemque (Sep 23, 2021, ISO GMT+8)</u> THERESA A. LEMQUE	7 Amount : _____ ALOBS No.: _____ Date : _____
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