

PURCHASE ORDER

1 Supplier/Provider: PACIFIC OFFICE SOLUTIONS, INC.		2 P. O. Number: 2021-11-0173	
Address: Pacific Office Machines Bldg, EDSA, Greenhills San Juan City		Date: 11/3/2021	
Tel./Fax No.: 8722 6970		P.R. No.: 2021-10-0125	
TIN: 008 415 936 000		Date: October 14, 2021	
		Mode of Procurement: Shopping (B)	

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		10	unit	Air Purifier (SHARP KC-WS65P)	₱ 9,999.00	₱99,990.00
Nothing Follows						

Amount in Words: Ninety-nine Thousand Nine Hundred Ninety Pesos Only	Total: ₱99,990.00 <i>*Subject to Applicable Taxes</i>
	GROSS ₱ 99,990.00

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: *Joehah Mae Nono*
Supplier signature over printed name
Date: November 12, 2021

Very truly yours,
Kenneth V. Tanate
KENNETH V. TANATE, PhD
Executive Director and Head of the Procurement Entity
Date: _____

6 Funds Available : <u><i>Reuben Jonathan P. Montenegro</i></u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant, FPMO-AD	7 Amount : _____ ALOBS No.: _____ Date : _____
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