

PURCHASE ORDER

1 Supplier/Provider TARILJA ENTERPRISE Address 65 LOWER BONIFACIO ST. BAGUIO CITY Tel./Fax No. 074 442 8089 TIN 257 978 560 000	2 P. O. Number 2021-12-0205 Date 12/13/2021 P.R. No. 2021-11-0142 Date 12-26-2021 Mode of Procurement NP-Small Value Procurement
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	5	PCS	Mobile Pedestal	₱3,895.00	₱19,475.00
2	4	PCS	Modular Table	₱14,795.00	₱59,180.00
3	1	PCS	Water Dispenser w/ Chiller	₱14,495.00	₱14,495.00
4	5	PCS	Water Gallon (5-gallon round)	₱395.00	₱1,975.00
-----NOTHING FOLLOWS-----					

Amount in Words (Gross): NINETY-FIVE THOUSAND ONE HUNDRED TWENTY-FIVE PESOS	Total: *** ₱95,125.00 (**Subject to all applicables taxes)
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4 Place of Delivery: **PCC Office** Delivery Term: - Pick-up - Deliver w/in 7 calendar days from receipt of PO

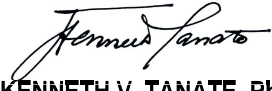
Date of Delivery/Completion: indicated above. Payment Term: - COD - w/in 15 days after delivery completion

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: _____


KENNETH V. TANATE, PhD
 Executive Director and Head of Procuring Entity
 Date: _____

Date: _____

6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : _____ ALOBS No.: _____ Date : _____
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