




## PURCHASE ORDER

<b>1</b> Supplier/Provider <b>RULUJAC ENTERPRISE</b> Address <b>Pasig City</b> Tel./Fax No. <b>700-16219</b> TIN <b>200-871-035-000</b>			<b>2</b> P. O. Number <b>2021-04-0067</b> Date <b>29/04/2021</b> P.R. No. <b>2021-03-0046</b> Date <b>14/04/2021</b> Mode of Procurement <b>NP-SVP</b>		
<b>3</b> Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
<b>Item No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Unit Cost</b>	<b>Total</b>
1	600	unit	Procurement of Institutional Tokens (Powerbank)	₱ 599.00	₱ 359,400.00
<i>(Please see attached Signed Technical Specifications)</i>				***	<b>₱359,400.00</b>
Amount in Words (Gross): <b>Three Hundred Fifty-nine Thousand Four Hundred Pesos only</b>				Total: (***)Subject to all applicables taxes	
<b>4</b> Place of Delivery: <b>PCC</b>		Delivery Term: <input type="checkbox"/> - Pick-up		<input checked="" type="checkbox"/> - Please see signed Tech. Specifications	
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> - COD		<input checked="" type="checkbox"/> - Please see signed Tech. Specifications	
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.					
<b>5</b> 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.					
Conforms:   <b>SAUDENCIO JACINTO</b> Supplier signature over printed name Date: <u>MAY 11, 2021</u>			Very truly yours,   <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of Procuring Entity Date: <u>MAY 11, 2021</u>		
<b>6</b> Funds Available   <b>THERE A. A. LEMQUE</b>			<b>7</b> Amount _____ ALOBS No.: _____ Date _____		

