

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

www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722

PURCHASE ORDER

П. Г		-			- In . I				
1 Supplier	/Provider	ADEV O	EEICE GUDDI IEG 9 EOUID	MENT TO A DING	P. O. Number		2024 00 0004		
Supplier	/Frovider	AFLAU	EX OFFICE SUPPLIES & EQUIPMENT TRADING		Date		2021-06-0091		
Address Culiat, Quezon C			ozon City		P.R. No.			06/28/2021 2021-05-0069	
Tel./Fax		0917 5100 923			Date		05/21/2021		
TIN		299 229 775 002			Mode of Procurement				
		200 220 110 002			- Wode of Flocule Herit		SHOFFING		
3							***************************************		
Gentlem	en:								
	Please fu	ımish this	Office the following articles s	subject to the terms and	conditions contained herein				
Item							Cost		
No.	Qty	Unit	, Item Description				Unit	Total	
1	1	units Paper Shredder					₱6,500.00	₱6,500.00	
Starpoint C116									
2	7	units	Self-Ink Stamps	elf-Ink Stamps			₱500.00	₱3,500.00	
	Trodat								
	 	1		NOTHING FOLLOWS			1		
	†	<u> </u>		710777110	OLLOWG		 		
Amount in Words (Gross):							***	EN40 000 00	
								₱10,000.00	
TEN THOUSAND PESOS (***Subject to all applicables taxes)									
					A Mariana Calleria and Australia				
4	Place of	Delivery:	PCC Office	- Pick-up	Т	- Deliver w/in 1	5 calondar		
ليا				Delivery Term:	- Pick-up		- Deliver w/in 15 calendar days from receipt of PO		
Date of D	elivery/Co	mpletion:	indicated above.	Payment Term:	7-cod	x		- 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: Today Jav T Fulgentio famore									
KENNETH V. TANATE, PhD Executive Director and Head of Procuring Entity Max									
	Date:		DT 12 21	ė dieninininininininininininininininininin	Date:		curing Entity /		
	20.00		0,110,101		Date.		-		
6		- NO Work III on an all poor		7				T-17-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
Funds A	vailable :∆	h c		Amount :		ALOBS No.:			
1 7 Da									
THERESA A. LEMQUE									
		Acco	untant IV		The state of the s				



