

PURCHASE ORDER

<p>1</p> <p>Supplier/Provider: YNZAL MARKETING CORPORATION</p> <p>Address : 20 Scout Limbaga St. Quezon City.</p> <p>Tel./Fax No. : 8373-2232/ 8373-5625</p> <p>TIN : 213-167-323-000</p>	<p>2</p> <p>P. O. Number 2021-12-0212</p> <p>Date 10 December 2021</p> <p>P.R. No. 2021-11-0151</p> <p>Date 29 November 2021</p> <p>Mode of Procurement Shopping</p>
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3

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

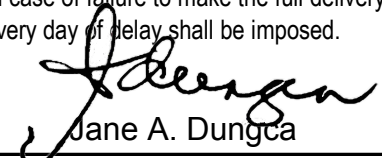
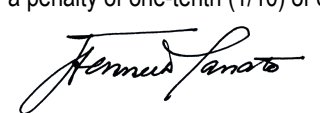
Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		2	pc	External Hard Drive (up to 2 TB; USB 3.0/2.0; Windows/Mac)	5,100.00	10,200.00
2		2	pc	Laptop Stand	880.00	1,760.00
3		1	pc	Wireless Keyboard (Full)	1,390.00	1,390.00
4		2	pc	Mouse Pads	80.00	160.00
5		2	pc	Laptop Cooling Pad	1,200.00	2,400.00
6		2	pc	Ultrawide Flat LED Monitor (27-30 inches)	16,700.00	33,400.00
** Nothing follows**						

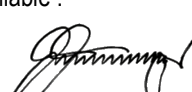
<p>Amount in Words: Forty- Nine Thousand Three Hundred Ten Pesos</p>	<p>Total: 49,310.00</p> <p>*Subject to Applicable Taxes</p> <p>GROSS 49,310.00</p>
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<p>4 Place of Delivery: <u>PCC</u></p>	<p>Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver w/in 15-30 calendar days from the receipt of PO by supplier</p>	<p>Date of Delivery/Completion: _____</p> <p>Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> 15 - Days after complete delivery</p>
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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.

<p>Conforme:  Jane A. Dungca Supplier signature over printed name Date: <u>December 21, 2021</u></p>	<p>Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____</p>
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<p>6 Funds Available :</p> <p> REUBEN JONATHAN P. MONTENEGRO</p>	<p>7 Amount : _____ ALOBS No.: _____ Date : _____</p>
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