

## PURCHASE ORDER

<p><b>1</b></p> <p>Supplier/Provider: <b>GAMMA LINE ENTERPRISES</b></p> <hr/> <p>Address: <b>16 M Maya Building EDSA Cubao QC</b></p> <p>Tel./Fax No. : <b>09088880467</b></p> <p>TIN : <b>403-226-159-000</b></p>	<p><b>2</b></p> <p>P. O. Number: <b>2022-09-0165</b></p> <p>Date: <b>23-Sep-22</b></p> <p>P.R. No.: <b>2022-05-0093</b></p> <p>Date: <b>26-May-22</b></p> <p>Mode of Procurement: <b>NP-Small Value Procurement</b></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		3	piece	Blinds - 118 cm x 160 cm	₱3,500.00	₱ 10,500.00
2		3	piece	Blinds - 157 cm x 100 cm	₱3,500.00	₱ 10,500.00
3		5	piece	Guest Chairs	₱2,500.00	₱ 12,500.00
4		6	piece	Office Table	₱7,290.00	₱ 43,740.00
5		6	piece	Office/Swivel Chair	₱8,000.00	₱ 48,000.00
6		2	piece	Steel Chairs	₱10,250.00	₱ 20,500.00
7		1	piece	Storage Rack (Cabinet Rack)	₱6,500.00	₱ 6,500.00
<i>*Nothing Follows*</i>						

Amount in Words: <b>One Hundred Fifty-Two Thousand Two Hundred Forty Pesos Only</b>	Total: <b>₱ 152,240.00</b> <i>*Subject to Applicable Taxes</i> GROSS <b>₱ 152,240.00</b>
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**4** Place of Delivery:     PCC     Delivery Term:  Pick-up  - Deliver w/in 10 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:

*Maureen Lou Legaspi*  
**Maureen Lou Legaspi**

Supplier signature over printed name

Date: October 3, 2022

Very truly yours,

*Kenneth V. Tanate*  
**KENNETH V. TANATE, PhD**

Executive Director and  
Head of the Procuring Entity

Date:

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Funds Available :

*Reuben Jonathan P. Montenegro*

**REUBEN JONATHAN P. MONTENEGRO**

Chief Accountant

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Amount : ₱ 152,240.00 ALOBS No.: \_\_\_\_\_

Date : \_\_\_\_\_

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Management System  
ISO 9001:2015



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