

PURCHASE ORDER

<p>1 Supplier/Provider: ZAB ENTERPRISES INC.</p> <hr/> <p>Address: Sampaloc, Manila</p> <p>Tel./Fax No. : 8712-8535 / 8711-0942</p> <p>TIN : 009-294-989-000</p>	<p>2 P. O. Number: 2022-03-0059</p> <p>Date: 3/31/2022</p> <p>P.R. No.: 2022-03-0051</p> <p>Date: 3/9/2022</p> <p>Mode of Procurement: Shopping (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
4		40	piece	Magazine File Box, blue (4.5" width)	P 80.00	P3,200.00
10		360	set	NOTEPAD, STICK-ON, page markers, 14x50mm, 100 sheets per pad, 5 pads per set (Scripti)	P 65.00	P23,400.00
17		240	piece	WHITEBOARD MARKER, broad type, black (Artline)	P 34.00	P8,160.00
18		240	piece	WHITEBOARD MARKER, broad type, blue (Artline)	P 34.00	P8,160.00
23		10	box	PAPER FASTENER, long, size 8 1/2, plastic, 50sets per box	P 130.00	P1,300.00
Nothing Follows						

Amount in Words: Forty-four Thousand Two Hundred Twenty Pesos Only	Total: P44,220.00 *Subject to Applicable Taxes: - GROSS: P 44,220.00
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4 Place of Delivery: <u>PCC</u>	Delivery Term: <input type="checkbox"/> - Pick-up	<input checked="" type="checkbox"/>	- Deliver w/in 10 calendar days from receipt of PO
Date of Delivery/Completion: _____	Payment Term: <input type="checkbox"/> - COD	<input checked="" type="checkbox"/>	- 15 calendar Days after the completion of 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: PERLITA YATO Very truly yours,
 Supplier signature over printed name **ATTY. JOSEPH MELVIN B. BASAS**
 Date: 4/11/22 OIC, Executive Director and Head of the Procuring Entity
 Date: _____

<p>6 Funds Available :</p> <p style="text-align: center;">REUBEN JONATHAN P. MONTENEGRO Chief Accountant, FPMO-AD</p>	<p>7 Amount : _____ ALOBS No.: _____</p> <p>Date : _____</p>
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