

PURCHASE ORDER

1 Supplier/Provider: Perry A Trading Corp.		2 P. O. Number: 2022-10-0185	
Address: Cattleya Condo., R. Cruz St., Pinagbuhatan, Pasig City		Date: 19/10/2022	
Tel./Fax No.: 8742-3197		P.R. No.: 2022-09-0177	
TIN: 602-129-916-00000		Date: 28/09/2022	
		Mode of Procurement: Shopping (B)	

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	units	Portable Air Conditioner (TCL TAC-12CPA/W)	₱22,907.00	₱ 45,814.00
<i>*Nothing Follows*</i>						


Amount in Words: Forty-Five Thousand Eight Hundred Fourteen Pesos	Total: ₱ 45,814.00 <i>*Subject to Applicable Taxes</i> GROSS ₱ 45,814.00
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4 Place of Delivery: PCC Delivery Term: Pick-up - Deliver w/in 7 working days from receipt of the 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: 
Engr. Aldrin Aday
Supplier signature over printed name
Date: 10-25-2022

Very truly yours,

KENNETH V. TANATE, PhD
Executive Director and Head of the Procuring Entity
Date: _____

6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : ₱ 45,814.00 ALOBS No.: _____ Date : _____
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Signature: 
Email: msdizon@phcc.gov.ph