



Ensuring businesses compete and consumers benefit

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PURCHASE ORDER

1 Supplier/Provider: AC HERNANDEZ NEWSPAPER Address: 938 F. Masbate St., Sampaloc, Manila Tel./Fax No. : 0956-524-2238 TIN : 180-090-668-000				2 P. O. Number: 2022-EPA-0002 Date: 03 January 2022 P.R. No.: 2022-EPA-0021 Date: 12 October 2021 Mode of Procurement: NP-SVP			
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		1	lot	Procurement of Newspaper for the PCC for CY 2022	87,116.00	87,116.00	
*** Nothing follows***							
Amount in Words: Eighty Seven Thousand One Hundred Sixteen Pesos Only					Total: 87,116.00 *Subject to Applicable Taxes		
					GROSS 87,116.00		
4 Place of Delivery: PCC				Delivery Term: <input type="checkbox"/> - Pick-up	<input checked="" type="checkbox"/> - Deliver w/in 5 working days upon receipt by PCC of signed PO from supplier		
Date of Delivery/Completion:				Payment Term: <input type="checkbox"/> - COD	<input checked="" type="checkbox"/> 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.							
Conforms: AMALIA C. HERNANDEZ Supplier signature over printed name Date: <u>Jan 4, 2022</u>				Very truly yours, KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____			
6 Funds Available : REUBEN JONATHAN P. MONTENEGRO				7 Amount : _____ ALOBS No.: _____ Date : _____			

