



PURCHASE ORDER

1 Supplier/Provider JARHENS TRADING Address <u>Antipolo City</u> Tel./Fax No. <u>966-0132</u> TIN <u>314-228-538-000</u>	2 P. O. Number <u>201812-0272</u> Date <u>12/27/2018</u> P.R. No. <u>201812-0440</u> Date <u>12/13/2018</u> Mode of Procurement <u>Shopping</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	100	sets	Disaster Survival Kit	P850.00	P85,000.00
<i>Please see attached submitted quotation.</i>					
-----NOTHING FOLLOWS-----					

Amount in Words (Gross): <u>EIGHTY FIVE THOUSAND PESOS</u>	Total: *** <u>P85,000.00</u> (**Subject to all applicables taxes)
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4 Place of Delivery: <u>PCC OFFICE</u>	Delivery Term: <input type="checkbox"/> Pick-up	<input checked="" type="checkbox"/> <input type="checkbox"/>	- Deliver w/in 15 calendar days from receipt of pO
Date of Delivery/Completion: <u>15 DAYS</u>	Payment Term: <input type="checkbox"/> - COD	<input type="checkbox"/> <input checked="" type="checkbox"/>	- w/in 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.

Very truly yours,

Conforme: _____


KENNETH V. TANATE, PhD
 Executive Director

Supplier signature over printed name _____
Date: _____

Date: _____

6 Funds Available : _____	7 Amount : _____	ALOBS No.: _____
_____	Date : _____	_____