

PURCHASE ORDER

<p>1 Supplier/Provider ABENSON AYALA VERTIS NORTH</p> <p>Address: Quezon City</p> <p>Tel./Fax No.: (02) 368-6786</p> <p>TIN: _____</p>	<p>2 P. O. Number: 201909-0185</p> <p>Date: 09/25/2019</p> <p>P.R. No.: 201909-0158</p> <p>Date: 07/11/2019</p> <p>Mode of Procurement: SHOPPING</p>
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3 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	8	units	Refrigerator (Single Door)	₱13,000.00	₱104,000.00
2	1	units	Refrigerator (Two Door)	₱7,600.00	₱7,600.00
3	2	units	Water Dispenser	₱6,800.00	₱13,600.00
4	2	units	Microwave Oven	₱5,000.00	₱10,000.00
5	3	units	Coffee Maker	₱1,100.00	₱3,300.00
*See attached submitted quotation and technical specifications.					
-----NOTHING FOLLOWS-----					

Amount in Words (Gross): ONE HUNDRED THIRTY EIGHT THOUSAND FIVE HUNDRED PESOS	Total: *** ₱138,500.00 (***)Subject to all applicables taxes
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4 Place of Delivery: PCC Delivery Term: Pick-up - Deliver w/in 15-30 calendar days from receipt of PO

Date of Delivery/Completion: 15-30 DAYS Payment Term: - COD - w/in 15 days after delivery completion

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: *Jenifer Aurelio* *Kenneth V. Tanate*
 Supplier signature over printed name Executive Director and Head of Procuring Entity
 Date: _____ Date: _____

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