

# 1 PLARIDEL SCHOOL SUPPLIES

0284 Gov. Padilla St., Banga 1st., Plaridel, Bulacan

MATTHEW M. BANTOG - Prop.

VAT Reg. TIN: 256-068-066-000

## SALES INVOICE

CASH  CHARGE

Nº 3751

Date Oct. 3, 20 22

SOLD To: Philippine Competition Commission TIN/SC-TIN: \_\_\_\_\_  
 Address: 25 F. Vitoria North Corporate Center 1 North Aseana Banga City No 1  
 OSCA/PWD ID No.: \_\_\_\_\_ SC/PWD Signature: \_\_\_\_\_  
 Business Style: \_\_\_\_\_ Terms: \_\_\_\_\_

Qty.	Unit	DESCRIPTION OF ARTICLES	Unit Price	AMOUNT
250	pkg	post it, tape flag	50.00	12,500.00
20	pkg	shelver paper made A4	40.00	800.00
10	can	mech'de, multi insect killer	170.00	7,800.00
70	pkg	file box magazine	85.00	2,550.00
20	pkg	arch file folder vertical 2 hole 3 inch width	100.00	20,000.00
VATable Sales			Total Sales (VAT Inclusive)	
VAT-Exempt Sales			Less: VAT	4,676.79
Zero Rated Sales			Amount: Net of VAT	38,973.21
VAT 12%			Less: SC/PWD-Discount	
			<b>TOTAL AMOUNT DUE</b>	<b>43,650.00</b>




Received the above goods and services in good order and condition.

100 Bkts. (50x3) 001-5000  
 BIR Authority to Print No. 4AU0002344906  
 Date Issued 2-17-20 : Valid until 2-16-25  
**BLUE ANGEL PRINTING PRESS**  
 Banga 1st, Plaridel, Bulacan  
 TIN: 141-755-277-000 Non-VAT  
 Printer's Accreditation No.: 25AMP2019000000014  
 Date Issued: 01-10-19

By:  \_\_\_\_\_  
 Authorized Signature

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

**PURCHASE ORDER**

<b>1</b> Supplier/Provider: <b>1PLARIDEL SCHOOL SUPPLIES</b> Address: <b>Plaridel, Bulacan</b> Tel./Fax No.: <b>8795-6042</b> TIN: <b>256-066-066-000</b>				<b>2</b> P. O. Number: <b>2022-09-0145</b> Date: <b>09-Sep-22</b> P.R. No.: <b>2022-08-0148</b> Date: <b>09-Aug-22</b> Mode of Procurement: <b>Shopping (B)</b>			
<b>3</b> Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein							
<b>Item No.</b>	<b>Stock No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Cost (Php)</b>		
					<b>Unit</b>	<b>Total</b>	
3		250	pack	POST IT, Tape Flag	50.00	12,500.00	
5		20	pack	STICKER PAPER, MATTE A4	40.00	800.00	
6		60	can	INSECTICIDE, multi-insect killer, aerosol type, CFC Free	130.00	7,800.00	
10		30	piece	FILE BOX Magazine	85.00	2,550.00	
11		200	piece	ARCH FILE FOLDER, Vertical, 2 holes, 3in width	100.00	20,000.00	
Amount in Words: <b>Forty-Three Thousand Six Hundred Fifty Pesos</b>					Total: <b>43,650.00</b> *Subject to Applicable Taxes		
					GROSS <b>43,650.00</b>		
<b>4</b> Place of Delivery: <b>PCC</b>		Delivery Term: <input type="checkbox"/> Pick-up		<input checked="" type="checkbox"/> 15-20 Calendar Days upon receipt of the signed PO			
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> COD		<input checked="" type="checkbox"/> 15-20 days upon complete 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.							
<b>5</b> 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:  Supplier signature over printed name Date: _____			Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: _____				
<b>6</b> Funds Available:  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant			<b>7</b> Amount: _____ ALOBS No.: _____ Date: _____				



Management System  
ISO 9001:2015  
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