

PURCHASE ORDER

1 Supplier/Provider: AE SAMONTE MERCHANDISE		2 P. O. Number: 2023-09-0150	
Address: Paco, Manila		Date: 20-Sep-23	
Tel./Fax No.: 8523-4362 / 09357394255		P.R. No.: 2023-08-0159	
TIN: 263-884-036-000		Date: 31-Aug-22	
		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 (Php)	
					Unit	Total
19		300	piece	STORAGE FILE BOX, Brown (12"Hx16"W) (Box Kraft w/ Lid)	78.00	23,400.00
24		10	bottle	INK, Cartridge for EPSON L6170, Black	380.00	3,800.00

Amount in Words: Twenty-Seven Thousand Two Hundred Pesos	Total: 27,200.00
	*Subject to Applicable Taxes
	GROSS 27,200.00

4
Place of Delivery: **PCC** Delivery Term: Pick-up **7-10 Calendar Days upon receipt of the signed PO**

Date of Delivery/Completion: _____ Payment Term: COD **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.

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: _____
Supplier signature over printed name
Date: **9/28/23**

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 : _____ ALCOBS No.: _____ Date : _____
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