

**PURCHASE ORDER**

|  |  |   |  |
|--|--|---|--|
| <b>1</b><br>Supplier/Provider: <b>AE SAMONTE MERCHANDISE</b> |  | <b>2</b><br>P. O. Number: <b>2024-02-0032</b> |  |
| Address: <b>Paco, Manila</b>                                 |  | Date: <b>2/15/2024</b>                        |  |
| Tel./Fax No.: <b>8523-4362 / 09357394255</b>                 |  | P.R. No.: <b>2024-01-0037</b>                 |  |
| TIN: <b>263-884-036-000</b>                                  |  | Date: <b>29-Jan-24</b>                        |  |
|  |  | Mode of Procurement: <b>Shopping (B)</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 (P/P) |           |
|----------|-----------|-----|-------|---|------------|-----------|
|          |           |     |       |   | Unit       | Total     |
| 14       |           | 300 | pack  | SIGN HERE, Flag Sticker, 44x25mm, 100 sheets per pack | 55.00      | 16,500.00 |
| 15       |           | 60  | ream  | MAGAZINE FILE BOX, large (Blue)                       | 92.00      | 5,520.00  |
| 15       |           | 100 | box   | STAPLE WIRE, STANDARD 26/6                            | 26.50      | 2,650.00  |
| 15       |           | 200 | piece | CORRECTION TAPE, (minimum of 10 meters length)        | 22.00      | 4,400.00  |

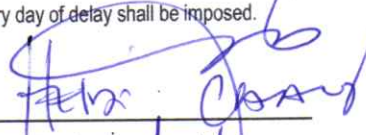
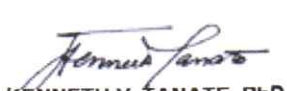
|  |                                     |
|--|-------------------------------------|
| Amount in Words: <b>Twenty-Nine Thousand Seventy Pesos</b> | Total: <b>29,070.00</b>             |
|  | <b>*Subject to Applicable Taxes</b> |
|  | GROSS <b>29,070.00</b>              |

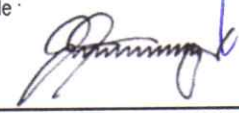
**4** Place of Delivery: **PCC** Delivery Term:  Pick-up  7-10 Calendar Days upon receipt of the signed PO

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:  Very truly yours,   
 Supplier signature over printed name: \_\_\_\_\_ **KENNETH V. TANATE, PhD**  
 Date: **2/21/24** Executive Director and Head of the Procuring Entity  
 Date: \_\_\_\_\_

**6** Funds Available:   
**REUBEN JONATHAN P. MONTENEGRO**  
 Chief Accountant

**7** Amount: \_\_\_\_\_ ALOBS No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

