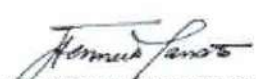
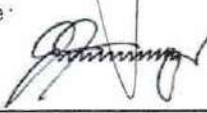


**PURCHASE ORDER**

<b>1</b> Supplier/Provider: <b>LAMBERT TRADING</b> Address: Talavera, Nueva Ecija Tel./Fax No. : (044) 940-6215 / 09454303594 TIN : 220-834-592-000				<b>2</b> P. O. Number: <b>2024-02-0033</b> Date: 2/15/2024 P.R. No.: 2024-01-0037 Date: 29-Jan-24 Mode of Procurement: Shopping (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>	
10		50	pack	FOLDER with Tab, A4, 100piece per pack (Cream)	451.00	22,550.00	
Amount in Words: <b>Twenty-Two Thousand Five Hundred Fifty Pesos</b>					Total: <b>22,550.00</b>		
					*Subject to Applicable Taxes		
					GROSS <b>22,550.00</b>		
<b>4</b> Place of Delivery: <b>PCC</b> Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> 7-10 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: <b>LORAINA A. MALUBAG</b> Supplier signature over printed name Date: February 21, 2024				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 : _____			

