

**PURCHASE ORDER**

1 Supplier/Provider: <b>Allsource Products Corporation</b>		2 P. O. Number: <b>2022-12-0232</b>	
Address: <b>Unit 1503A West PSE Center Pasig City</b>		Date: <b>12/12/2022</b>	
Tel./Fax No.: <b>75850594</b>		P.R. No.: <b>2022-12-0242</b>	
TIN: <b>008-983-926-000</b>		Date: <b>02/12/2022</b>	
		Mode of Procurement: <b>NP-Small Value Procurement</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	
					Unit	Total
				<b>Procurement of Conference Kits for the Conduct of PCC i-Station Conference on Market Competition in the Food and Agri Sector in Baguio City</b>		
1		100	piece	<b>Cap</b>	₱	20,000.00
2		100	piece	<b>Umbrella</b>	₱	33,000.00
3		100	piece	<b>Drawstring Bags</b>	₱	19,000.00
<i>(See Conformed Technical Specifications)</i>						

Amount in Words: <b>Seventy-Two Thousand Pesos Only</b>	Total: <b>₱ 72,000.00</b>
	*Subject to Applicable Taxes: <b>-</b>
	GROSS: <b>₱ 72,000.00</b>

4 Place of Delivery: <b>PCC</b>	Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>	-To be delivered on/before 12 December 2022, 04:00 PM
Date of Delivery/Completion: _____	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>	- 15 working days after the completion of 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:   
**Benjamin Hui**  
Supplier signature over printed name  
Date: **12/12/2022**

Very truly yours,

  
**JESON Q. DE LA TORRE**  
OIC-Executive Director and  
Head of the Procuring Entity

Date: \_\_\_\_\_

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

7  
Amount : **₱ 72,000.00** ALOBS No.: \_\_\_\_\_  
Date : \_\_\_\_\_



Management System  
ISO 9001:2015



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