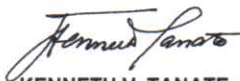

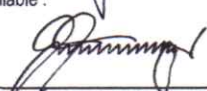


PURCHASE ORDER

1 Supplier/Provider: LAMBERT TRADING Address: Talavera, Nueva Ecija Tel./Fax No. : <u>044 940 6215</u> TIN : <u>220 834 592</u>				2 J. O. Number: 2023-06-0086 Date: 14 June 2023 P.R. No.: 2023-05-0095 Date: 15 May 2023 Mode of Procurement: Shopping			
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		
1		60	pack	GENRIC 10'S	VELLUM BOARD, A4	16.00	960.00
Amount in Words: NINE HUNDRED SIXTY PESOS						Total: 960.00 *Subject to Applicable Taxes -	
						GROSS 960.00	
4 Place of Delivery: <u>PCC Office</u>				Delivery Term <input type="checkbox"/>	- Pick-up <input checked="" type="checkbox"/>	7WDs upon receipt of Purchase Order	
Date of Delivery/Completion:				Payment Term <input type="checkbox"/>	- COD <input checked="" type="checkbox"/>	15CDs upon delivery completion	
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.							
Conforms: <u>6/20/23</u> LORANE A. MALUBAG Supplier signature over printed name Date: _____				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 : <u>₱960.00</u> ALOBS No.: _____ Date : _____			

