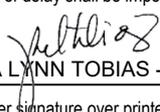
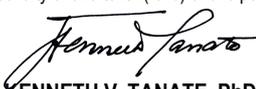


**PURCHASE ORDER**

|   |                  |            |             |   |   |   |           |
|---|------------------|------------|-------------|---|---|---|-----------|
| <b>1</b><br>Supplier/Provider: <b>SEMM International Enterprises</b><br>Address: 218 A. Mabini St. Poblacion 1, Nagcarlan, Laguna<br>Tel./Fax No. : <u>02 7968 8828</u><br>TIN : <u>221 672 731 000</u>                                       |                  |            |             | <b>2</b><br>J. O. Number: <b>2023-06-0087</b><br>Date: <b>14 June 2023</b><br>P.R. No.: 2023-05-0095<br>Date: 15 May 2023<br>Mode of Procurement: Shopping  |   |   |           |
| <b>3</b><br>Gentlemen:<br>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>  |           |
| 1   |                  | 20         | piece       | <b>Epson</b>  | EPSON T04D100 Ink Maintenance Box             | 750.00  | 15,000.00 |
| Amount in Words: <b>FIFTEEN THOUSAND PESOS</b>  |                  |            |             |   |   | Total: <b>15,000.00</b><br>*Subject to Applicable Taxes: -<br>GROSS: <b>15,000.00</b> |           |
| <b>4</b><br>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. |                  |            |             |   |   |   |           |
| <b>5</b><br>Penalty Provision:<br>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: <br><b>MARIA LYNN TOBIAS - LANTIN</b><br>Supplier signature over printed name<br>Date: <u>June 19, 2023</u>                                      |                  |            |             | Very truly yours,<br><br><b>KENNETH V. TANATE, PhD</b><br>Executive Director and<br>Head of the Procuring Entity <br>Date: |   |   |           |
| <b>6</b><br>Funds Available :<br><br><b>REUBEN JONATHAN P. MONTENEGRO</b><br>Chief Accountant  |                  |            |             | <b>7</b><br>Amount : <u>₱15,000.00</u> ALOBS No.: _____<br>Date : _____   |   |   |           |

