

PURCHASE ORDER

1 Supplier/Provider: MAGNETO ENTERPRISES : 3265 R. Magsaysay Blvd., Sta. Mesa, Manila Address Tel./Fax No. : 87144364/ 87159786 TIN : 174-669-084		2 P. O. Number: 2021-05-0075 Date: 14 May 2021 P.R. No.: 2021-04-0062 Date: 28 April 2021 Mode of Procurement: NP-SVP	
--	--	--	--

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
1	1	5	PCS	3-Layer Lateral Filing Cabinet No. of shelves: 3 layers Load capacity: up to 40 kgs. Size: 35-37" (L) x 40-42" (H) x 17-20" (W) Color: White/Beige Material: Metal with plastic dividers per layer <i>(Please see attached signed Terms of Reference/Technical Specifications)</i>	10,710.00	53,550.00

Amount in Words: Fifty Three Thousand, Five Hundred Fifty Pesos Only	Total: 53,550.00
	*Subject to Applicable Taxes
	GROSS 53,550.00

4 Place of Delivery: PCC Delivery Term: - Pick-up - Deliver w/in 15 calendar days from receipt of PO

Date of Delivery/Completion: _____ Payment Term: - COD 15 - Days after 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: *[Signature]* Very truly yours, *[Signature]*
 Supplier signature over printed name: **ROBERTO RUTANORA** Executive Director and Head of Procuring Entity
 Date: 05-17-2021 Date: _____

6 Funds Available : THERESA A. LEMQUE	7 Amount : _____ ALOBS No.: _____ Date : _____
---	---

