

PURCHASE ORDER

1 Supplier/ Provider : LUXENBERG MARKETING INC.		2 J1 O. Number : 2024-07-0117	
Address : 202 Gov. Pascual Catmon, Malabon City		Date : 09-Jul-24	
Tel./Fax No.: 0977-690-3868		P.R. No. : 2024-06-0132	
TIN : 0072-8123-4000		Date : 18-Jun-24	
		Mode of Procurement : 53.9 Small Value Procurement	

3
Service Provider:
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		2	33,995.00	Supply and Delivery of LED Television	33,995.00	67,990.00
<i>(Please see attached Technical Specifications)</i>						


Amount in Words: SIXTY SEVEN THOUSAND NINE HUNDRED NINETY PESOS	Total: 67,990.00 *Subject to Applicable Taxes GROSS 67,990.00
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4 1	Place of Delivery: <u>Please see Technical Specifications</u>	Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> <u>Please see Technical Specifications</u>
	Date of Delivery/Completion: <u>Please see Technical Specifications</u>	Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> <u>Please see Technical Specifications</u>

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
1 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 to: <u>KRISTINE DE LA GAO</u> <u>LUXENBERG MARKETING, INC.</u> Supplier signature over printed name Date: July 12, 2024	Very truly yours,  KENNETH V. TANATE, PhD. Executive Director and Head of the Procuring Entity Date: 10-Jul-24
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6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : <u>₱67,990.00</u> ALOBS No.: _____ Date : _____
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