
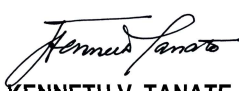

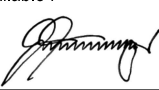


PURCHASE ORDER

1 Supplier/Provider: Apex Office Supplies and Equipment Trading <hr/> Address: 202 Tara Residences Culiati, Quezon City Tel./Fax No. : <u>02 8561 6996</u> TIN : <u>299 229 775 002</u>				2 J. O. Number: 2023-05-0076 Date: 31 May 2023 <hr/> P.R. No.: 2023-05-0092 <hr/> Date: 09 May 2023 Mode of Procurement: 53.9 Small Value Procurement			
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	
4		4	unit	Paper Shredder	7,900.00	31,600.00	
5		2	unit	Push Cart	4,400.00	8,800.00	
7		2	unit	Dual Way Window Intercom Speaker System	4,100.00	8,200.00	
Amount in Words: FORTY EIGHT THOUSAND SIX HUNDRED PESOS					Total: 48,600.00 *Subject to Applicable Taxes: - GROSS: 48,600.00		
4 Place of Delivery: <u>PCC Office</u> Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> delivery within 7WDs upon receipt of PO Date of Delivery/Completion: _____ Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> within 15WDs 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:  Teddy Jay Fulgencio Supplier signature over printed name Date: June 13, 2023				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>₱48,600.00</u> ALOBS No.: _____ Date : _____			

