

**PURCHASE ORDER**

1 Supplier/ Provider <b>ARTJOHNLEY ENTERPRISE</b>		2 J. O. Number <b>2023-12-0239</b>	
Address <b>47 Victoria St. Sauyo Quezon City</b>		Date <b>18-Dec-23</b>	
Tel./Fax No. <b>02 7903-9504</b>		P.R. No. <b>2023-11-0232</b>	
TIN <b>234-924-389-000</b>		Date <b>16-Nov-23</b>	
		Mode of Procurement <b>NP- SVP</b>	

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		1	pc	Refrigerator	20,300.00	20,300.00
5		1	pc	Office/ Conference Table	16,600.00	16,600.00
(Please see Technical Specification)						


Amount in Words: <b>Thirty- Six Thousand Nine Hundred Pesos</b>	Total: <b>36,900.00</b>
	<b>*Subject to Applicable Taxes</b> -
	GROSS <b>36,900.00</b>

4 Place of Delivery: <u>Please see Technical Specification</u>	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/>	<u>Please see Technical Specification</u>
Date of Delivery/Completion: <u>Please see Technical Specification</u>	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>	<u>Please see Technical Specification</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  
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:  <u>Emergrace Hortaleza</u> Supplier signature over printed name Date: <u>20 December 2023</u>	Very truly yours,  <b>KENNETH V. TANATE, Ph.D.</b> Executive Director and Head of the Procuring Entity  Date: <u>18 December 2023</u>
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6 Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	7 Amount : <u>₱36,900.00</u> ALOBS No.: _____ Date : _____
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