
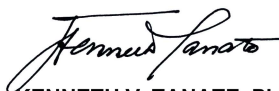




**PURCHASE ORDER**

<b>1</b> Supplier/Provider: <b>Pacific Office Solutions, Inc.</b> <hr/> Address: Pacific Office Machines Bldg, EDSA, Greenhills Tel./Fax No. : <u>02 8722 697</u> TIN : <u>008 415 936 000</u>				<b>2</b> J. O. Number: <b>2023-05-0077</b> Date: <b>31 May 2023</b> <hr/> P.R. No.: <b>2023-05-0092</b> Date: <b>09 May 2023</b> Mode of Procurement: <b>53.9 Small Value Procurement</b>		
<b>3</b> Gentlemen: 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		34	unit	<b>Air Purifier</b>	9,999.00	339,966.00
Amount in Words: <b>THREE HUNDRED THIRTY NINE THOUSAND NINE HUNDRED SIXTY SIX PESOS</b>					Total: <b>339,966.00</b> *Subject to Applicable Taxes: <b>-</b> GROSS: <b>339,966.00</b>	
<b>4</b> Place of Delivery: <u>PCC Office</u> Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> <b>delivery within 7WDs upon receipt of PO</b> <hr/> Date of Delivery/Completion: _____      Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> <b>within 15WDs upon delivery completion</b>						
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> 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.						
Conformer:  <u><b>Cristina Caratao-Lachica</b></u> Supplier signature over printed name Date: <u>June 8, 2023</u>			Very truly yours,  <u><b>KENNETH V. TANATE, PhD</b></u> Executive Director and Head of the Procuring Entity  Date: _____			
<b>6</b> Funds Available :  <u><b>REUBEN JONATHAN P. MONTENEGRO</b></u> Chief Accountant				<b>7</b> Amount : _____ <b>₱339,966.00</b> ALOBS No.: _____ Date : _____ _____		



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