



PURCHASE ORDER

<p>1 Supplier/Provider: CL Sia Trading Address: 23 Hungary St. Better Living Subdivision, Paranaque City Tel./Fax No. : <u>09175890727</u> TIN : <u>211-517-441-00000</u></p>	<p>2 P. O. Number: 2023-12-0232 Date: 11-Dec-23 P.R. No.: 2023-11-0242 Date: 20-Nov-23 Mode of Procurement: 53.9 Small Value Procurement</p>																							
<p>3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item No.</th> <th rowspan="2">Stock No.</th> <th rowspan="2">Qty</th> <th rowspan="2">Unit</th> <th rowspan="2">Item Description</th> <th colspan="2">Cost (PhP)</th> </tr> <tr> <th>Unit</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>9</td> <td>Item</td> <td>Supply and Delivery of Wireless Noise-Cancelling Headphones</td> <td>7,800.00</td> <td>70,200.00</td> </tr> <tr> <td colspan="5" style="text-align: center;"><i>(Please see attached Technical Specifications)</i></td> <td></td> <td></td> </tr> </tbody> </table> <p>Amount in Words: Seventy Thousand Two Hundred Pesos Total: 70,200.00 <i>*Subject to Applicable Taxes</i> - GROSS 70,200.00</p>		Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)		Unit	Total	1	1	9	Item	Supply and Delivery of Wireless Noise-Cancelling Headphones	7,800.00	70,200.00	<i>(Please see attached Technical Specifications)</i>						
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1	1	9	Item	Supply and Delivery of Wireless Noise-Cancelling Headphones	7,800.00	70,200.00																		
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<p>4 Place of Delivery: <u>Please see attached Technical Specifications</u> Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> <u>Please see attached Technical Specifications</u> Date of Delivery/Completion: _____ Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> <u>Please see attached Technical Specifications</u></p>																								
<p>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.</p>																								
<p>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.</p> <p style="text-align: right;">Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: December 11, 2023</p> <p>Conforme: _____ Supplier signature over printed name Date: _____</p>																								
<p>6 Funds Available :  _____ THERESA A. LEMQUE OIC - Chief Accountant</p>	<p>7 Amount : ₱70,200.00 ALOBS No.: _____ Date : _____ _____</p>																							