

PURCHASE ORDER

<p>1 Supplier/Provider: ARTJOHNLEY ENTERPRISES</p> <hr/> <p>Address: 47 Victoria St., Sauyo, Novaliches, Quezon City</p> <p>Tel./Fax No. : 02-7903-9504</p> <p>TIN : 234-924-389-000</p>	<p>2 J. O. Number: 2024-02-0042</p> <p>Date: 28-Feb-24</p> <p>P.R. No.: 2024-01-0026</p> <p>Date: 11-Jan-24</p> <p>Mode of Procurement: NP- SVP</p>
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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
Supply and Delivery of Refrigerators for the Philippine Competition Commission						
1		3	unit	Personal Refrigerators (AO, CEO, FPMO)	10,500.00	31,500.00
<i>(Please see attached Technical Specifications)</i>						



Amount in Words: Thirty-One Thousand Five Hundred Pesos Only	Total: 31,500.00 <i>*Subject to Applicable Taxes</i>
	GROSS 31,500.00

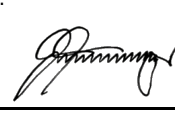
4 Place of Delivery: <u>Please see Technical Specifications</u>	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/>	<u>Please see Technical Specifications</u>
Date of Delivery/Completion: <u>Please see Technical Specifications</u>	Payment Term: <input type="checkbox"/> - COD <input checked="" 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 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.

Very truly yours,

Conforme:  <u>Emergrace Hortaleza Vinluan</u> Supplier signature over printed name Date: <u>08 Mar 2024</u>	 ATTY. JOSEPH MELVIN B. BASAS OIC- Executive Director and Head of the Procuring Entity Date: <u>28 February 2024</u>
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<p>6 Funds Available :</p>  <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant	<p>7 Amount : <u>₱31,500.00</u> ALOBS No.: _____</p> <p>Date : _____</p>
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