

**PURCHASE ORDER**

<b>1</b> Supplier/Provider: <b>Artjohnley Enterprise</b> Address: 8B D. Munoz St. Carmel V Subdivision Tandang Sora, District 6, Quezon City 1116 Tel./Fax No. : <u>7903-9504</u> TIN : 234-924-389-000		<b>2</b> P. O. Number: <b>2024-07-0129</b> Date: <b>22-Jul-24</b> P.R. No.: <b>2024-07-0144</b> Date: <b>05-Jul-24</b> Mode of Procurement: <b>53.9 Small Value Procurement</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
1		1	Lot	Procurement of Various Office Equipment for the Office of the Chairperson	75,290.00	75,290.00
<i>(Please see attached Technical Specifications)</i>						


Amount in Words: <b>Seventy-Five Thousand Two Hundred Ninety Pesos</b>	Total: <b>75,290.00</b>
	*Subject to Applicable Taxes <b>-</b>
	GROSS <b>75,290.00</b>



**4** Place of Delivery: PCC Delivery Term:  Pick-up  Please see attached Technical Specifications


Date of Delivery/Completion: \_\_\_\_\_ Payment Term:  - COD  Please see attached Technical Specifications

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:   
Rushell Labitan  
Supplier signature over printed name  
Date: 07/26/2024

Very truly yours,   
**KENNETH V. TANATE, PhD**  
Executive Director and  
Head of the Procuring Entity   
Date: 07/23/2024

<b>6</b> Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : <u>₱75,290.00</u> ALOBS No.: _____ Date : _____ _____
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------

