

PURCHASE ORDER

1 Supplier/Provider: GH Office Depot		2 P. O. Number: 2023-02-0039	
Address: 88A Monteverde Ave, Davao City		Date: 27-Feb-23	
Tel./Fax No.: (082) 224-5400 / 0943-086-8871		P.R. No.: 2023-02-0048	
TIN: 000-074-144-000		Date: 08-Feb-23	
		Mode of Procurement: 53.9 Small Value Procurement	

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
Procurement of Office Furniture for the Operationalization of the PCC I-Station in Davao City						
1		5		Guest Chairs	P2,085.00	P10,425.00
2		6		Office Table	P5,825.00	P34,950.00
3		10		Office /Swivel Chair	P5,815.00	P58,150.00
4		2		Steel Chairs	P13,715.00	P27,430.00
5		1		Storage Rack (Cabinet Rack)	P6,300.00	P6,300.00
6		4		Conference Table	P8,500.00	P34,000.00

Amount in Words: One Hundred Seventy-One Thousand Two Hundred Fifty-Five Pesos	Total: 171,255.00
	*Subject to Applicable Taxes
	GROSS 171,255.00

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>

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>Mario A. Ang</u> Supplier signature over printed name Date: <u>3/2/23</u>	Very truly yours, <u>Kenneth V. Tanate</u> KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____
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6 Funds Available : <u>Reuben Jonathan P. Montenegro</u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : P171,255.00 ALOBS No.: _____ Date : _____
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