

PURCHASE ORDER

<p>1 Supplier/Provider: Allcard Inc.</p> <p>Address: #45 7th Avenue, Cubao, Quezon City</p> <p>Tel./Fax No. : 8291-0863</p> <p>TIN : 230-342-140-000</p>	<p>2 P. O. Number: 2021-12-0208</p> <p>Date: 12/10/2021</p> <p>P.R. No.: 2021-11-0136</p> <p>Date: 11/19/2021</p> <p>Mode of Procurement: NP-Small Value Procurement</p>
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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	
					Unit	Total
1		1	unit	Purchase of ID Printer (Datacard CD101 Single Side Card Printer)	₱ 69,000.00	₱69,000.00
Nothing Follows						
Amount in Words: Sixty-nine Thousand Pesos Only					Total: ₱69,000.00	
					*Subject to Applicable Taxes	-
					GROSS	₱ 69,000.00


4 Place of Delivery: PCC Delivery Term: - Pick-up - Deliver w/in 15 calendar days from receipt of PO

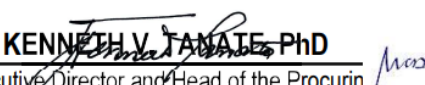
Date of Delivery/Completion Payment Term: - COD 15 - Days after delivery


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: 
CHRISTINE MAE REYES
Supplier signature over printed name
Date: DECEMBER 10, 2021


KENNETH V. TANALE PhD
Executive Director and Head of the Procuring Entity
Date: _____

<p>6 Funds Available :</p> <p> REUBEN JONATHAN P. MONTENEGRO Chief Accountant, FPMO-AD</p>	<p>7 Amount : _____ ALOBS No.: _____ Date : _____</p>
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