

PURCHASE ORDER

1 Supplier/Provider: METROSHOPPERS VENTURES INC. Address: 3894 Araro St. Palanan 1235 Makati City Tel./Fax No.: 02-8555-1665 TIN: 009-561-306-00000	2 P. O. Number: 2024-09-0152
	Date: 9/5/2024
	P.R. No.: 2024-08-0167
	Date: 13-Aug-24
	Mode of Procurement: Shopping (B)

 3
 Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein

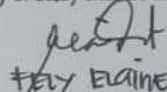
Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
2		60	box	INDEX TAB, self-adhesive, transparent	60.00	3,600.00
23		20	pack	MOROCCO BINDING COVER, A4 Blue	280.00	5,600.00
24		240	piece	SIGN PEN Black, 0.5mm with rubber grip and metal hook	55.00	13,200.00
27		25	bottle	INK, Black for Epson L6170	440.00	11,000.00

Amount in Words: Thirty-Three Thousand Four Hundred Pesos	Total: 33,400.00
	*Subject to Applicable Taxes
	GROSS 33,400.00

4 Place of Delivery: PCC	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/>	7-10 Calendar Days upon receipt of the signed PO
Date of Delivery/Completion:	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>	15-20 days upon complete 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.

 Conforms:

DANOT, ELAINE GRACE L.
 Supplier signature over printed name
 Date: **09-19-2024**

 Very truly yours,
 [confidential]
KENNETH V. TANATE, PhD
 Executive Director and
 Head of the Procuring Entity
 Date:

6 Funds Available: [confidential] REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : _____ ALOBS No.: _____ Date : _____
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