

PURCHASE ORDER

1 Supplier/Provider: New AG Stylist Furniture Address: 132 Aurora Blvd. San Juan City Tel./Fax No: <u>87248156</u> TIN: <u>142-050-732-000</u>	2 J. O. Number: <u>2023-03-0053</u> Date: <u>31 March 2023</u> P.R. No.: <u>2023-03-0059</u> Date: <u>14 March 2023</u> Mode of Procurement: <u>Shopping</u>
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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 (PhP)	
					Unit	Total
1	1	15	1	Procurement of Steel Racks for the Mergers and Acquisitions Office	8,000.00	120,000.00

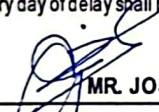
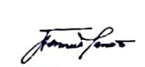
Amount in Words: <u>One Hundred Twenty Thousand Pesos only</u>	Total: <u>120,000.00</u> *Subject to Applicable Taxes: <u>-</u> GROSS: <u>120,000.00</u>
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Place of Delivery: <u>Philippine Competition Commission, Vertis North Corporate Center 1, North Avenue, Bagong Pag-asa, Quezon City</u>	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> Deliver Within 15 Working days upon receipt of Job Order
Date of Delivery/Completion: _____	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> 15 working 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.

Conforms:  <u>MR. JOSE GO</u> Supplier signature over printed name Date: <u>4-11-23</u>	Very truly yours,  <u>KENNETH V. TANATE, PhD</u> Executive Director and Head of the Procuring Entity Date: _____
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6 Funds Available: _____ <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant	7 Amount : <u>₱120,000.00</u> ALOBS No.: _____ Date : _____ _____
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