



**PURCHASE ORDER**

1 Supplier/Provider: <b>Triplex Enterprises</b>		2 P. O. Number: <b>2023-02-0037</b>	
Address: <b>2255 Chino Roces Ave., Makati City</b>		Date: <b>27-Feb-23</b>	
Tel./Fax No.: <b>8892-6611</b>		P.R. No.: <b>2023-02-0044</b>	
TIN: <b>000-150-223-000</b>		Date: <b>31-Jan-23</b>	
		Mode of Procurement: <b>Shopping (B)</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	
					Unit	Total
26		500	ream	MULTI-PURPOSE COPY PAPER, A4 80 gsm	P176.25	P 88,125.00
27		500	ream	MULTI-PURPOSE COPY PAPER, Legal 80 gsm	P200.95	P 100,475.00
*Nothing Follows*						

Amount in Words: <b>One Hundred Eighty-Eight Thousand Six Hundred Pesos Only</b>	Total: <b>P 188,600.00</b>
	*Subject to Applicable Taxes <b>-</b>
	GROSS <b>P 188,600.00</b>

4 Place of Delivery: <b>PCC</b>	Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>	- Deliver w/in 10 working days from receipt of the PO
Date of Delivery/Completion:	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>	- 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.	
Conforme: <b>VICTOR G. CHAN</b> Supplier signature over printed name Date: <b>3-1-2023</b>	Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date:

6 Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	7 Amount : <b>P 188,600.00</b> ALOBS No.: _____ Date : _____
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