

PURCHASE ORDER

1 Supplier/Provider: KRYLS NON-SPECIALIZED WHOLESALE TRADING Address: B30 L24 PH-1 Montalban Heights, Brgy. San Jose, Rodriguez, Rizal Tel./Fax No. : <u>028-9679227</u> TIN : 224-438-018-000	2 J. O. Number: 2024-04-0059
	Date: 03-May-24
	P.R. No.: 2024-02-0043
	Date: 05-Feb-24
	Mode of Procurement: NP-SVP

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
1		80	PCS	Supply of Gym Mats for the PCC Mini-Gym	790.00	63,200.00
<i>(Please see Technical Specifications)</i>						

Amount in Words: SIXTY-THREE THOUSAND TWO HUNDRED PESOS	Total: 63,200.00
	*Subject to Applicable Taxes: -
	GROSS: 63,200.00

4

Place of Delivery: 9/F Corporate Center 1, Vertis North Quezon City Delivery Term: - Pick-up - **To be delivered to PCC Office**

Date of Delivery/Completion: _____ Payment Term: - COD - **As indicated in the Technical Specifications**

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: Rosalie Linton Very truly yours, Kenneth V. Tanate
 Supplier signature over printed name Executive Director and Head of the Procuring Entity
 Date: May 15, 2024 Date: 3 May 2024

6 Funds Available : _____ <u>Reuben Jonathan P. Montenegro</u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : <u>₱63,200.00</u> ALOBS No.: _____ Date : _____
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