

PURCHASE ORDER

DBM PROCUREMENT SERVICE		PO. No. NF 1907-0298
Address: Legazpi City		Date : July 12, 2019
		Mode of Procurement: AGENCY TO AGENCY

Gentlemen:

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

Place of Delivery: <i>Pick-up</i>	Payment Charge
Date of Delivery: <i>Upon receipt of Purchase Order & Payment.</i>	Delivery Term: 15-30 days after the activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF SUPPLIES FOR USE OF SOCIAL PENSION.					
1	box	PAPER CLIP, vinyl/plastic coat, length: 48mm min	500	14.58	7,290.00
2	pc.	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	50	35.45	1,772.50
3	bottle	STAMP PAD INK, purple or violet	50	31.99	1,599.50
4	box	ENVELOPE, MAILING, with window, 70gsm	4	430.06	1,720.24
Total Amount in Words:		TWELVE THOUSAND THREE HUNDRED EIGHTY TWO PESOS AND TWENTY FOUR CENTAVOS***			12,382.24

PR # NF 1907-0358 07/02/2019

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:

Very truly yours,

LORNA R. REBANAL

Assistant Regional Director for Administration

DBM PROCUREMENT SERVICE

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

19-07-04312

Amount:

12,382.24