

POMM-P-006

Supplier:	<u>Laser Marketing</u>	P.O. No.:	<u>P-13-053</u>
Address:	<u>26-A Upper Mabini St., Baguio City</u>	Date:	<u>Aug. 22, 2013</u>
Tel./Fax No.:	<u>442-5854/447-0203/443-3788</u>	Term/s of Payment:	<u>on account</u>
Supplier Registered with:	<u></u>	Mode of Procurement:	<u>Shopping</u>

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	12	rolls	Adhesive Tape, size 1", 2 sided. w/o foam	22.00	264.00
2	150	pcs	Ballpen, ordinary, black	3.00	450.00
3	1	bx	Continous Forms, 11x14-7/8, 1 ply, 70gsm	1,030.00	1,030.00
4	2	bx	Continous Forms, 11x14-7/8, 2 ply	965.00	1,930.00
5	41	bots	Correction Fluid, waterbased, 15ml	15.00	615.00
6	23	bots	Correction Pen	24.00	552.00
7	27	pcs	Folder, transparent, cover, short	4.50	121.50
8	50	bots	Glue, 130g., Elmers	33.00	1,650.00
9	15	pcs	Glue Stick for Big Glue Gun	5.00	75.00
10	1	pcs	Numbering Machine/Stamp, 13 digits	1,250.00	1,250.00
11	20	bx	Paper fastener, plastic	21.00	420.00
12	4	pcs	Stamp Pad Felt, Ink Pad for Trodat 2660	200.00	800.00
13	65	bx	Staple Wire for Standard Stapler #35, 500's	21.00	1,365.00
			TOTAL		10,522.50
			Less:		
			5% Final Tax	469.75	
			1% EWT	<u>93.95</u>	563.70
					9,958.80
			NET OF TAX		

<p>Certified Budget Available</p> <p><u><i>[Signature]</i></u></p> <p>LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des.</p>	<p>Funds Available in the amount of: PhP <u>10,522.50</u></p> <p><u><i>[Signature]</i></u></p> <p>MARIA LINDA H. GADINGAN Fiscal Controller III</p>	<p>APPROVED:</p> <p><u><i>[Signature]</i></u></p> <p>ATTY. JERRY F. IBAY Regional Vice President</p>
<p>Within the COB: <u>2017</u></p> <p>Expense Code: <u>774-10</u></p> <p>Budget: <u><i>[Signature]</i></u></p> <p>Remarks: _____</p>	<p>_____</p> <p>Date</p>	
<p>Conforme: LASER MARKETING Operated by: PH Laser Marketing Corp #26 A Mabini Street, Baguio City Tel. Nos. 442-5854; 446-0117 Telefax: 443-3788</p> <p>Signature over Printed Name and Position of Authorized Representative</p>		