

Purchase Order No. : 19-292
Date : 8-5-2019
Terms of Payment :
Mode of Procurement : Local Shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	pcs	BOX CORRUGATED Plain, 200lbs.B flute,HSC Self lock glued joint, Size: Body 14-15/16 x 11-1/4 x 10-3/16	120.00	840.00
2	22	pcs	DATA FILE Box,Closed ends with finger ring and pocket label	120.00	2,640.00
3	76	pcs	FOLDER PRESSBOARD,PLAIN FOR Letter size papers	12.50	950.00
4	34	pcs	FOLDER METAL RING BINDER Binder,long 2 hole ARC	175.00	5,950.00
5	31	rms	PAPER BOND,Multi Purpose,70gsm,A4, 500 sheets/ream / S-20	190.00	5,890.00
6	7	pcs	DESK TRAY,Document filing, 3 layers	750.00	5,250.00
7	1	pc	ERASER,felt for blackboard/whiteboard,thickness 19mm	55.00	55.00
8	1	pc	TAPE DISPENSER,Heavy duty for 24mm(1)width transparent	95.00	95.00
			XXXXX NOTHING FOLLOWS XXXXXX		
T O T A L					21,670.00

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

for, *Shante* 9/4/17
 TY, KHALIQUZZAMAN M. MACABATO, CPA, CSEE
 REGIONAL VICE-PRESIDENT

Name and Signature of Supplier/Representative