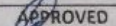
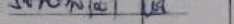


Supplier:	MTC ADS AND GENERAL MERCHANDISE	P.O. No.:	21-028
Address:	Greenfield Square, Sindalah, City of San Remando	Date:	June 28, 2021
Tel./ Fax No.:	0454551256	Term of Payment:	15 DAYS
Supplier Registered with:	PHILHEALTH	Mode of Procurement:	SHOPPING

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	30	roll	ADHESIVE TAPE size 2" double sided with foam	160.00	4,800.00
2	2,000	pc	BALLPOINT PEN Fine point, black	4.25	8,500.00
3	2,000	pc	BALLPOINT PEN Fine point, blue	4.25	8,500.00
4	300	pc	BALLPOINT PEN Fine point, red	4.25	1,275.00
5	500	box	RUBBER BAND Small	15.00	7,500.00
6	60	pc	STAPLER Standard, heavy duty	88.00	5,280.00
7	208	roll	TAPE PACKAGING, Size: 2 (48mm) 50M	25.00	5,200.00
8	85	roll	TWINE Plastic, one kilo per roll	70.00	5,950.00
			*****Nothing Follows*****		
			RJ-2021-05-005	TOTAL AMT.	PHP 47,005.00

Very truly yours,

Certified Budget Available:	Funds available in the amount of	PHP 47,005.00	APPROVED 
EVELYN C. CO FC III / Comptrollership Unit	LEONIDAS A. LUMBA FC IV / Fund Management Section		EDGARDO F. FAUSTINO Acting Vice President PRS III
Within the COB: <u>001</u> Expense Code: <u>54000000000000000000</u> Budget: _____ Remarks: _____			
CONFORME:  SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE			July 02, 2021 DATE RECEIVED COPY OF P.O.