



PURCHASE ORDER

Supplier: UNICOM OFFICE DESIGNS	PO NO. 22-05-097
Address: G/F, OAC Bldg. San Miguel Ave., Ortigas Center, Pasig City	PO Date: May 18, 2022
Contact No. 7585-8560 / 0967-2753797 / 0917-1302381	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 205-467-192-000	Mode of Procurement: Public Bidding

Please Deliver to this Office within 30 calendar days from Receipt hereof the following:						
PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
2202-06-13	1	1	unit	CHAIR, Jr. Executive, for SG 18-23 (Specification as per Office Order No. 0065-2015)	9,800.00	9,800.00
	2	9	unit	TABLE, Clerical Table for SG 17 & below (Specification Office Order No. 0065-2015)	21,000.00	189,000.00
	3	2	unit	Chair, Gang Chairs, 5 seats, 5-seater, Gang Chair for One Look Policy, Gang Chair using at least 1.50mm thickness stainless steel, with armrest and perforated backrest, 2.0mm thick connectors, supported with at least 80mm x 40mm x 2.0mm thick rectangular powder coated tube beam. Additional middle leg support for 4 to 5 seats. Minimum dimension(mm): 2960mm. L x 670 D x 790 H. (Specification as per Office Order No. 0065-2015)	25,400.00	50,800.00
TOTAL						249,600.00
Nothing follows Posted in PhilGEPS on March 25, 2022						

Conditions:

- 1 The agency shall impose penalty in an amount equivalent to 1/10 of 1% 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 P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- 4 For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours, GARY E. SAMONTE Administrative Officer III	PRO XI Budget FY 2022 BRO No. <u>XI-22-014-01</u> Charged to: <u>CAPEX</u> Exp. Code <u>1060700</u> Amount <u>249,600.00</u>	Recommending Approval: CHERYL F. ARACAN DC IV / MSD Head	Approved by: ATTY. HARVEY L. GARCEDO Regional Vice President
 GARY S. VELAYO AO IV / Head - Admin Services Section	 MARIE SHARON D. TABSING Budget Officer	Conformed: MARILYN D. CANILLO Supplier/Representative	
Received copy of P.O. on <u>June 2, 2022</u>		Date <u>June 3, 2022</u>	