



Office of the Secretary, Central Office

Purchase Order

PMS-PPMD-A-PO-20-07-79989-5

Supplier: 888 Marvel General Merchandise PO No.: 01-20001-PO-2020-06-00120  
 Address: 45 Road Project 8 Q.C, 00 PO Date: June 30, 2020  
 TIN: 456088926000 Bank Name:  
 Tel.No.: 00 Bank/Branch:  
 Fax No.: Bank A/C No.:  
 Mode of Procurement: Shopping 52.1b Account Type:  
 Month: June PR No.: 01-20001-PR-2020-03-00163  
 Fund Cluster: 01 - Regular Agency Fund  
 Funding Source: 01101101 - Specific Budgets of National Government Agencies

Madam:

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

Delivery Terms: 10 working days upon receipt of the PO

Payment Terms: within 15-30 days upon completion of all supporting documents

No	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	20.00	33.57	671.40
2	Piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	20.00	33.57	671.40
3	Box	FASTENER, PLASTIC, 70mm between prongs	30.00	88.75	2,662.50
4	Box	Laminating Film, 100 pouches per box	10.00	495.00	4,950.00
5	Box	Magnetic Data Card Holder Specifications: 1x2 inches, magnetic material with slots above and below, can be used in any steel surface to label	2.00	995.00	1,990.00
6	Ream	Magnetic Sheet, folder labeling purpose	5.00	148.75	743.75
7	Pack	Bristol Board A4 size, White, 100 sheets per pack	1.00	495.00	495.00
<b>Total</b>					<b>12,184.05</b>

(Total Amount in Words)

\*\*TWELVE THOUSAND ONE HUNDRED EIGHTY-FOUR PESOS AND 05/100\*\*

DRS # 06-01079

Certified as to Fund Source and in accordance with the approved Work as the result of the PO (WIFI);  
 Appropriation: \_\_\_\_\_  
 Fund: \_\_\_\_\_  
 Allotment Class: \_\_\_\_\_  
 P/A/P: \_\_\_\_\_  
 Division Chief, FMS - \_\_\_\_\_

Conforme:

~~Edison S. Cabalao~~  
Edison S. Cabalao

Signature over Printed Name of Supplier

Very truly yours,

JOSE ERNESTO B. GAVIOLA

Signature over Printed Name of Authorized Official

9/22/2020

Date

Undersecretary for General Administration and Support Services

(Per Special Order No. 3242 series of 2019)

(Head of Procuring Entity/ Authorized Representative)

Designation

Delivery Schedule

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip				20.00
2	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip				20.00
3	FASTENER, PLASTIC, 70mm between prongs				30.00
4	Laminating Film, 100 pouches per box Magnetic Data Card Holder				10.00
5	Specifications: 1x2 inches, magnetic material with slots above and below, can be used in any steel surface to label				2.00
6	Magnetic Sheet, folder labeling purpose				5.00
7	Bristol Board A4 size, White, 100 sheets per pack				1.00

91-20001-006-2020-06-01079

7/2/2020

9/11

12,134.05