



Office of the Secretary, Central Office

Purchase Order

Supplier: 347 SCHOOL OFFICE SUPPLIES INC. **PO No.:** 01-20001-PO-2020-08-00041

Address: 347 SAN VICENTE ST. COR T. PINPIN, **PO Date:** August 06, 2020

TIN: 007649037000 **Bank Name:**

Tel.No.: 02-4138806 **Bank/Branch:**

Fax No.: **Bank A/C No.:**

Mode of Procurement: Small Value Procurement **Account Type:**

Month: August **PR No.:** 01-20001-PR-2020-05-00098

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

Sir/I, 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: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Set	Philippine Flag, Description: 2-ply polyester fabric, set include 2 ropes for 33 ft, Flagpole, 2 pcs. clip Dimension : 4' x 8'	4.00	1,300.00	5,200.00
Total					5,200.00

(Total Amount in Words) **FIVE THOUSAND TWO HUNDRED PESOS AND 00/100**

In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Mario Lanuza

 Signature over Printed Name of Supplier

Very truly yours,

JH

 USEC. JOSE ERNESTO B. GAVIOLA
 Signature over Printed Name of Authorized Official
 Undersecretary for General Administration and Services Group

Sept-16-2020

 Date

Designation

AL
08062020-11-32:20 AM
2-213101
2 2020
3-2020-2

Certified as to Fund Source and in accordance with the approved work and financial plan showing:

Appropriation: Current (101)

Fund: GAS

Allotment Class: Other Supplies

P/A/P: _____

EBL # 08-00204

Division Chief, FMS-Budget Division *8/12/20*