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Purchase Order

0666

Supplier: GBR-GEN GENERAL MERCHANDISE **PO No.:** 01-20001-PO-2020-08-0006

Address: 1034 Mindoro St., Sampaloc, 0 **PO Date:** August 17, 2020

TIN: 117002014070 **Bank Name:** LBP

Tel.No.: 2-7160005 **Bank/Branch:** ESPANA

Fax No.: **Bank A/C No.:** 3721-0016-86

Mode of Procurement: Direct Contracting **Account Type:** SAVING

Month: August **PR No.:** 01-20001-PR-2020-06-0022

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

Sir/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 | Lot | Repair/Cleaning of Aircon and Replace Compressor, Expansion valve filter drier and other defective parts. | 1.00 | 43,500.00 | 43,500.00 |
| Total | | | | | 43,500.00 |


(Total Amount in Words) **FORTY-THREE THOUSAND FIVE 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:


Signature over Printed Name of Supplier

Very truly yours,


JOSE ERNESTO B. GAVIOLA
Signature over Printed Name of Authorized Official Undersecretary for General Administration and Support Services Group (GASSG) Head of the Procuring Entity (HOPE)


12. 2 - 2020
Date

Designation

Delivery Schedule

| No | Description | Delivery Date From | Delivery Date To | Place of Delivery | Quantity |
|----|---|--------------------|------------------|--|----------|
| 1 | Repair/Cleaning of Aircon and Replace Compressor, Expansion valve filter drier and other defective parts. | 08/01/2020 | 08/31/2020 | 20001-081-2020-08-00535 Sept. 10, 2020 # 43,500.00 | 1.00 |