

Office of the Secretary, Central Office

Purchase Order

Supplier: RYRAH MERCHANDISING **PO No.:** 01-20001-PO-2020-08-00116
Address: 86 Cordillera cor. P. Florentino Streets, Sta. Mesa Heights, O **PO Date:** August 26, 2020
TIN: 210690439000 **Bank Name:**
Tel.No.: 111-1111111 **Bank/Branch:**
Fax No.: **Bank A/C No.:**
Mode of Procurement: Small Value Procurement **Account Type:**
Month: August **PR No.:** 01-20001-PR-2020-06-00004
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

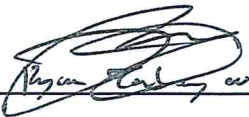
Payment Terms: within 15-30 days upon completion of all supporting documents

No	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Corrugated box w/string 29"x15"x10	100.00	100.00	10,000.00
Total					10,000.00

(Total Amount in Words) **TEN THOUSAND 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:

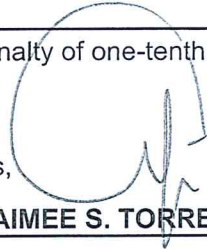


Signature over Printed Name of Supplier

10 / 20 / 2020

Date

Very truly yours,



ATTY. AIMEE S. TORREFRANCA-NERI

Signature over Printed Name of Authorized Official

Undersecretary for Operations Group
 Head of the Procuring Entity (HOPE)
 (Head of the Procuring Entity / Authorized Representative)

Designation

Delivery Schedule

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	Corrugated box w/string 29"x15"x10				100.00

01-20001-061-2020-08-00520