

09 NOV 2020

0785

05 NOV 2020

Supplier: FURN APT DESIGN CORPORATION **PO No.:** 01-20001-PO-2020-10-00041
Address: B11 L3 ATLAS ST, RIDGE MONT EXECUTIVE VILLAGE SAN ISIDRO T, AYTAY RIZAL, 1920 **PO Date:** October 14, 2020
TIN: 008974342000 **Bank Name:**
Tel.No.: 560-7518 **Bank/Branch:**
Fax No.: **Bank A/C No.:**
Mode of Procurement: Small Value Procurement **Account Type:**
Month: October **PR No.:** 01-20001-PR-2020-07-00091
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: 7-15 working days upon receipt of the PO
Payment Terms: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	CONFERENCE TABLE Tabletop: Cherry Leg panels: Dark gray laminate, diagonally placed leg for clearer legroom W1800 x D1200 x H750mm	1.00	13,500.00	13,500.0
2	Unit	CONFERENCE CHAIR Description : Sled type conference chair Mesh back/Fabric Seat	6.00	3,240.00	19,440.0
Total					32,940.0

(Total Amount in Words) **THIRTY TWO THOUSAND NINE HUNDRED FORTY 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
 11-16-20
 Date

Very truly yours,

USEC. FELICISIMO C. BUDIONGAN
 Signature over Printed Name of Authorized Official
 Undersecretary for Disaster Response Management Group

Designation

JULIELEAH MAE S. COLES
 Accounting Division

01-20001-006-2020-10-00988

11/6/2020

32,940

1	5	21	1	3	2	2	7	71	15	5.91	83	1.12	67	14	AMO
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