

LM PH 138

LM **PURCHASE ORDER**

#0047
pms-ppm-a-po-20-11-144949-5

Supplier: E-PLUS STATIONERY INC. **PO No.:** 01-20001-PO-2020-11-0005
Address: 108 Veronica St. tytana plaza Binondo Manila, 0 **PO Date:** November 16, 2020
TIN: 000340750000 **Bank Name:**
Tel.No.: 0 **Bank/Branch:**
Fax No.: **Bank A/C No.:**
Mode of Procurement: Shopping 52.1b **Account Type:**
Month: November **PR No.:** 01-20001-PR-2020-09-0004
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 supporting documents

| No | Unit | Description | Quantity | Unit Cost | Amount |
|--------------|--------|---|----------|-----------|-----------------|
| 1 | Bottle | ALCOHOL, Green CRoss, 70% with moisturizer, 500ml | 85.00 | 85.00 | 7,225.00 |
| Total | | | | | 7,225.00 |

(Total Amount in Words) **SEVEN THOUSAND TWO HUNDRED TWENTY FIVE 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:

David Laroco
DAVID LAROCO

Signature over Printed Name of Supplier

12-07-20

Date

Very truly yours,

JOSE ANTONIO R. HERNANDEZ

Signature over Printed Name of Authorized Official
 Undersecretary for Policy and Plans
 Head of the Procuring Entity (HOPE)
 (Head of the Procuring Entity / Authorized Representative)

Designation

Accounting Division

JURIMAE S. COLES
Accounting Division

01-20001-031-2020-11-00789

11/20/2020
7,225

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