

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>MCSA MARKETING</u>	P.O. No. : <u>2023-04-023 /not</u>
Address : <u>Ground Floor, Gedisco Building, 446 San Fernando Street, Binondo, Manila</u>	Date : <u>April 20, 2023</u>
TIN : <u>103-916-601-000</u>	Mode of Procurement : <u>Shopping</u>

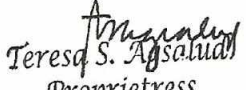

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:



Place of Delivery : <u>PMO</u>	Delivery Term : <u>Seven (7) calendar days</u>
Date of Delivery : _____	Payment Term : <u>15 - 30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	botl.	Alcohol, Isopropyl, 500ml.	330	89.68	29,594.40
	pc.	Battery, size "AA"	60	47.00	2,820.00
	pc.	Battery, size "AAA"	60	52.00	3,120.00
	box	Clip backfold, 19MM 3/4"	300	12.00	3,600.00
	box	Paper Clip, small (vinyl coated)	100	15.00	1,500.00
	pc.	Correction tape, heavy duty	100	23.00	2,300.00
	pc.	Envelope Expanding, plastic (long)	50	72.00	3,600.00
	pc.	Eraser for staedler	20	40.00	800.00
	box	Facemask, 3 ply (Approved by FDA)	330	88.00	29,040.00
	pc.	Folder Moroccan, long	50	9.00	450.00
	ream	Copy Paper, A4, 70 GSM	300	191.00	57,300.00
	pc.	Ballpen, black	100	22.00	2,200.00
	pc.	Ballpen, blue	100	22.00	2,200.00
	pc.	Ringbinder, "3/4" black	100	23.00	2,300.00
	pc.	Ringbinder, "9/16" black	100	14.95	1,495.00
	pc.	Ringbinder, "1/2" black	100	12.40	1,240.00
	pc.	Ruler, plastic 12 inches	24	8.00	192.00
	pc.	Ruler, stainless, heavy duty 12 inches	24	89.80	2,155.20

(Total Amount in Words) One Hundred Forty-Five Thousand Nine Hundred Six Pesos & 60/100 145,906.60

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

Conforme: <div style="text-align: center;">  <u>Teresa S. Agsalud</u> Proprietress Signature over Printed Name of Supplier <u>4-24-23</u> Date </div>	Very truly yours, <div style="text-align: center;">  <u>CARLA S. DEL PRADO</u> Signature over Printed Name of Authorized Official Chief Administrative Officer Designation </div>
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Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  <u>RHODORA B. TORRALBA</u> Chief Accountant </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : <u>145,906.60</u> <div style="text-align: center;">  </div>
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