

**PURCHASE ORDER**  
 Privatization and Management Office  
 Entity Name

Supplier : <u>GLOBAL PRINT SOLUTION</u>	P.O. No. : <u>2023-04-018</u>
Address : <u>#43 Santor, Tanauan, Batangas City</u>	Date : <u>April 14, 2023</u>
TIN : <u>233-944-852-000</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>P M O</u>	Delivery Term : Seven (7) calendar days from receipt of P. O.
Date of Delivery : _____	Payment Term : <u>15-30 calendar days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Master Box Special Design/Special Box Top Size: 15" x 12" x 10"	1,000	106.25	106,250.00

(Total Amount in Words) **One Hundred Six Thousand Two Hundred Fifty Pesos** 106,250.00

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 items.

Conforme:   <u>Teresito Pachica</u> Signature over Printed Name of Supplier  <u>May 18, 2022</u> Date	Very truly yours,   <u>CARLA S. DEL PRADO</u> Signature over Printed Name of Authorized Official Chief Administrative Officer Designation
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Fund Cluster : _____ Funds Available : _____   <u>RHODORA B. TORRALBA</u> Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : <u>106,250</u>
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