

PURCHASE ORDER
Privatization and Management Office

Supplier : PERRY A TRADING CORP.	P.O. No. : 2023-06-035
Address: #116 Cattleya Condo.R. Cruz St. Pinagbuhatan, Pasig City	Date : June 5, 2023
TIN : 602-129-916-00000	Mode of Procurement: SVP

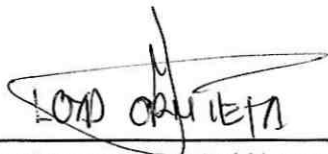
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PMO	Delivery Term : w/in 15 wd from receipt of PO
Date of Delivery :	Payment Term : 15 to 30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Window type Aircon Specifications: 1.5Hp Window type R410 A Refrigerant High EER with inverter technology Sleek, modern and aesthetic W/ remote control, energy savings plug, 24hr timer Econo and sleep mode Note: The quotation and all the supporting documents submitted by the supplier shall form and be read and construed as integral part of this agreement	3	37,929.00	113,787.00
(Total Amount in Words)		One Hundred Thirteen Thousand Seven Hundred Eighty Seven Pesos and 00/100			113,787.00

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

Conforme:



Signature over Printed Name of Supplier

6-9-23

Date

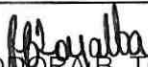
Very truly yours,



CARLA S. DEL PRADO
Signature over Printed Name of Authorized Official
Chief Administrative Officer

Designation

Fund Cluster : _____
Funds Available : _____


RHODORA B. TORRALBA
Chief Accountant

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : 113,787
