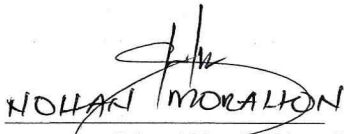





PURCHASE ORDER
Privatization and Management Office
Entity Name

Supplier : <u>MAITRE-D INDUSTRIAL SALES CORPORATION</u>			P.O. No. : <u>2023-10-063</u>		
Address : <u>957 J. P. Rizal Street, Poblacion, Makati City</u>			Date : <u>October 11, 2023</u>		
TIN : <u>008-439-511-000</u>			Mode of Procurement: <u>SVP</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 : 7 calendar days from receipt of P. O.		
Date of Delivery : _____			Payment Term : 15-30 calendar days from receipt of billing & supporting documents		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
BROOM-02-00	pc.	Stick Broom	30	30.00	900.00
CLEAN-04-00	gal.	Wax Non-Bufferable, Cluster	100	500.00	50,000.00
CLEAN-15-00	gal.	Bleach, 99.9% Anti-bacterial protection, (3,785ml.)	25	230.00	5,750.00
(Total Amount in Words) FIFTY-SIX THOUSAND SIX HUNDRED FIFTY PESOS					56,650.00
<p>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.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center;">  <u>NOLANI MORALTON</u> Signature over Printed Name of Supplier <u>OCTOBER 11 2023</u> Date </div> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <div style="text-align: center;">  <u>ELLEN H. RONDAEL</u> Signature over Printed Name of Authorized Official Deputy Privatization Officer Designation </div> </div> </div>					
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 <u>RHODORA B. TORRALBA</u> Chief Accountant			Amount : <u>56,650</u> 		



Tel. No. 8896-1142 • 8895-5106 • 8895-3256

Fax No. 8896-5367

VAT REG TIN: 008-439-511-00000

~~SALES INVOICE~~

☐ Cash ☒ Charge

№ 20271

(continued)

SOLD To: Mr. J. H. Smith, 123 Main St., New York, N.Y.

Address: ~~Newark City~~

Business Style: _____ TIN: 209-203-483-0000

Address:

OSCA / PWD ID No.

Cardholder Signature:

REFERENCE

Date	16 Oct 2023	P.O. No.	2023-10-063
Terms of Payment	30 Days	Delivery Receipt No.	21875

[illegible]

All sale other than cash or C.O.D. are payable upon delivery from the date of invoice, unless otherwise agreed upon and stated. Interest of 1% per month shall be charged on all overdue accounts. In case of litigation for collection, an additional 25% will be charged to cover court expenses and attorney's fees. The court in Makati City shall have jurisdiction over all suits arising this transaction.

Prepared By:

Approved By:

Received the above order in good condition.

Authorized Signature

30 Bklt. (50x4) 19001-20500

BIR Authority to Print No. OCN: 049AU20230000001456

Date of ATP: April 19, 2023

Multifast Printing Services, Inc. VAT Reg. TIN 238-286-680-00000

36 Pag Asa St., Brgy. 131 San Jose 1400 Cal. City NCR Third District Phils.

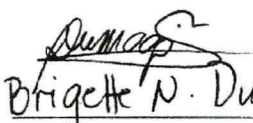

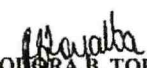
Check should be payable to the order of **Maitre-D' Industrial Sales Corp.**

Printers Accreditation No. 027MP20190000000022

Date of Accreditation : February 04, 2019

Date of Expiry: February 03, 2024

PURCHASE ORDER
Privatization and Management Office
Entity Name

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Address : <u>957 J. P. Rizal Street, Poblacion, Makati City</u>			Date : <u>October 11, 2023</u>		
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Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 <u>RHONORA B. TORRALBA</u> Chief Accountant			Amount : <u>56,650</u> 