PURCHASE ORDER

Privatization and Management Office Entity Name

Address : 957 J. P.				P.O. No.: 2023-10-063 Date: October 11, 2023 Mode of Procurement: SVP			
Gentlemen: Please fu	rnish this C	Office the following articles subject to the terms and condit	tions contained h	nerein:			
Place of Delivery : Date of Delivery :			Delivery Term: 7 calendar days from receipt of P. O. Payment Term: 15-30 calendar days from receipt of billing & supporting documents				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
BROOM-02-00 CLEAN-04-00 CLEAN-15-00	pc. gal. gal.	Stick Broom Wax Non-Buffable, Cluster Bleach, 99.9% Anti-bacterial ptotection, (3,785ml.)	30 100 25	30.00 500.00 230.00	900.00 50,000.00 5,750.00		
(Total Amount in V	Words) 1	FIFTY-SIX THOUSAND SIX HUNDRED FIFTY PES	os		56,650.00		
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 item/s. Conforme: Very truly yours, ELLEN H. RONDAEL SE Signature over Printed Name of Supplier Official Deputy Privatization Officer Designation					DAEL 15 ne of Authorized		
Fund Cluster : Funds Available : __		RHONORA B. TORRALBA Chief Accountant		50.: RS/BURS: St, 450			



Maitre-D'

Industrial Sales Corporation 957 J P Rizal Street Corner Poblacion Brgy. Poblacion, 1210 City of Makati NCR, Fourth District Philippines

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

Fax No. 8896-5367 VAT REG TIN: 008-439-511-00000

Nº 20271

SALES	MVOICE
☐ Cash	Charge

Privatization & Management Office				REFERENCE					
SOLD To: G/F 104 Gamboa St. Legaspi Village,					Date 15 Oct	2023	P.O. N	lo.	4
Address: Makati City					2023-10-063				
Business St	tyle:	TIN: _	209-3	<u> 203-483-000</u> 0	Terms of Paymer	nt lays	Delive	ry Red	eipt No.
Address: _						-			
OSCA / PW	/D ID No		Marie Control of the	Cardholder Signat	ure:				
ITEMS	ORDER NO.	DESC		QUANTITY	Unit P	rice	Α	MOUNT	
	1	` 5tick Broom - Regular			30.00 plece	1	26.78		803.57
	- 2	→ Diamond Gloss Sealer Finish			100.00 gallo	1			44,042.00
	144	 Zonrox Origina 			25.00 gallo	1 21	05.35	14	5,133.93
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			Allen						
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				Walter State of the State of th		 			
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		和小達物。	1125 11	OCT 2023;					
			5 0, 0			<u> </u>			
				VAT SALES			P	HP 5	0,580.36
	01110	E INSPECTOR	VA	T EXEMPT SALE					
	NAME OF THE PARTY	A The Street House Williams	VAT-ZEI	RO RATED SALE					
	Catholical	18/19/2		TOTAL SALE			p	HP 5	6,650.00
	Towns and the second	- NO.		ADD 12% VAT		`		PHP	6,069.64
					Total Payme	nt Due	P	HP 5	6,650.00
All sale other than In case of litigation	cash or C.O.D. are paya	he upon delivery from the date of nal 45% will be charged to cover of	invoice, unless othe	rwise agreed upon and stated	Interest of 1% per mont	h shall be ch	arged on	all over	due accounts
Prepared	/ 1	Astron		Received the above	e order in good c	pndition.			
	X	r/McDc		HIVA	MAY X T	METRI	_ 1	0/19	23
Approved By:				Authorized Signature					



Maitre-D'

Industrial Sales Corporation

957 J.P. Rizal Street Corner Poblacion Brgy. Poblacion 1210 City of Makati NCR, Fourth District Philippines
Tel. No. 8896-1142 • 8895-5106 • 8895-3256 Fax No. 8896-5367
VAT REG. TIN: 008-439-511-00000

DELIVERY RECEIPT

Nº 21875

			ion & Management Offic	
DELIVE	R TO: 🔨 🖫	/F 104 G	amboa St. Legaspi Villa	
ADDRESS: Makati City			LY	P.O. No.: 2023-10-003
				Order No.:
2	09-203-483-	0000	ness Style	Sales Invoice No.: 30 Days Terms of Payment:
11N		Busi	ness Style	Terms of Payment:
ITEMS	QUANTITY	UNIT	e Stick Broom - Regu	DESCRIPTION
1	` 30		e blick broom wegu	ler Finish
2			on Zonrox Original	ITL I IIII
ปี	、 25	Eam	m vourox Aritmer	
				> /
			No.	DOT
			WEENIPPED 18	OCT 2023)
				Received the above merchandise in good order and condition.
		11	1	Harrital
1		- X.L.		No bold & Tolder
Prepared By: MARICOR				By: HILKING A. TWOTKL PRINT NAME & SIGNATURE
		\ X ^{\(\nu\)}		
Approved By:			CDC	Date/Time: WTODER 19,2727

30 Bklts. (50x3) 20501-22000
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 Caloocan City NCR, Third District Phils.

Printers Accreditation No. 027MP20190000000022 Date of Accreditation : February 04, 2019 Date of Expiration: February 03, 2024

PURCHASE ORDER Privatization and Management Office Entity Name

Supplier: MAITRE-D INDUSTRIAL SALES CORPORATION Address: 957 J. P. Rizal Street, Poblacion, Makati City				P.O. No.: 2023-10-063 Date: October 11, 2023		
TIN: 008-439			Mode of Procurement: SVP			
Gentlemen: Please fi	urnish this (Office the following articles subject to the terms and condi	tions contained	herein:		
Place of Delivery : PMO			Delivery Term: 7 calendar days from receiptof 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-Buffable, Cluster	100	500.00	50,000.00	
CLEAN-15-00	gal.	Bleach, 99.9% Anti-bacterial ptotection, (3,785ml.)	25	230.00	5,750.00	
(Total Amount in	Words)	FIFTY-SIX THOUSAND SIX HUNDRED FIFTY PE	sos		56,650.00	
		the full delivery within the time specified above, a penalty undelivered item/s.	of one-tenth (1)	(10) of one perc	ent for every day o	
Conforme:		Dumag	Very truly you	ırs,		
	P	rigette N. Dumago		LLEN H. RON	in any de	
	Signa	ture over Printed Name of Supplier	Signature o	ver Printed Nar	ne of Authorized	
	_	October 11, 2023	D	Official	- 055	
	-	Date	Dej	Designation		
E 1CL			Longmun			
Fund Cluster : Funds Available :			ORS/BURS I	RS/BURS:		
		RHOUGRA B. TORRALBA Chief Accountant	Amount :	Ne.40		
		Onor Accountant		1)~		