



# PICC

Philippine International  
Convention Center

## PURCHASE ORDER

Supplier: **ARMAK TAPE CORPORATION**

Address: 736 Vitales St., Malibay, Pasay City

P.O. No. 040-20

Date: Oct. 12, 2020

Mode of Procurement : AMP-SVP

Madam:

Please furnish this office the following articles subject to the items and conditions contained herein:

Place of Delivery: MEMD

Delivery Term: Within seven (7) calendar days after the approval of the sample

Payment Term: Full payment within two (2) weeks after full delivery and final acceptance of MEMD's authorized representative

Stock No.	Unit	Description	Qty	Unit Cost	Total Cost
	rolls	Packaging Tape Specifications: Color: Yellow Size: 72mm x 50 meters long	500	P 60.00	P 30,000.00

(Total Amount in Words) THIRTY THOUSAND PESOS

P 30,000.00

VAT Inclusive

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

Conforme

*Juliet Tan*  
Juliet Tan

(Signature Over Printed Name of Supplier)

11/23/2020

Date

Very truly yours,

*Elizabeth B. Aguilera*  
ELIZABETH B. AGUILA  
Asst. Director, Events

Funds Available:

*Events Supplier Inventory P 60,000-*  
SUSAN M. GALANG  
Cost Controller Budget Officer

P. R. No: MEMD-EVNT-2020-07-001

Amount: P 31,850.00