



PURCHASE ORDER

Supplier: DARGO DESIGN COMPONENT BUILDERS CORP.
 Address: #44 Langka St., Elmars Village, Brgy. Cupang
 Antipolo City

P.O. 003-21
 Date: January 26, 2021
 Mode of Procurement: Bidding
 Department: ADM
 Section: FPD

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC
 Department: Administrative Department
 Section: Facilities and Property Division

Delivery Period: 90 cal days
 Payment Terms: 30 days

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	pieces	Soft Foam Wall Padding, 60W cm x 120H cm x 5 cm thick	20	7,950.00	₱159,000.00
	pieces	Soft Foam Wall Padding, 60W cm x 90H cm x 5 cm thick	20	7,550.00	₱151,000.00
		-----Nothing Follows-----			₱310,000.00 VAT Inclusive

(Total Amount in Words) **THREE HUNDRED TEN THOUSAND PESOS**

₱310,000.00

In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted

Very truly yours:

[Signature]
RENATO B. PADILLA
 General Manager

Conforme: *[Signature]*
MR. ARSENIO T. DARGO
 (Signature over Printed Name of Supplier)

February 01, 2021

Date

Funds Available *6TA - Other Semi-Expendable Inventory*

₱310,000

P.R. No. ADM-FPD-2020-02-014

[Signature]
Susan A. Galang
 Cost Control & Budget Officer

Amount - **₱334,450.00**