



### PURCHASE ORDER

Supplier: PRINTVILLE CORPORATION	P.O. No: 019-21
Address: No. 99, 18th Avenue, Murphy, Cubao, Quezon City	Date: February 11, 2021
	Mode of Procurement: AMP-SVP

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

Place of Delivery: PICC-Facilities & Properties Division	Delivery Period: 30 calendar days
Department: Administrative Department	Payment Terms: 15 days charge
Section: Facilities and Property Division	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
50003811	LOT	Safety Signages, Safety Signs with general information to help reduce the spread of COVID-19 and other illnesses **** NOTHING FOLLOWS ****	1.00	P 124,733.00	P124,733.00

(Total Amount in Words) ONE HUNDRED TWENTY-FOUR THOUSAND SEVEN HUNDRED THIRTY-THREE PESOS P124,733.00

In case of failure to make the full delivery within time specified above, a penalty of 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:

Roberto A. Garcia  
Deputy General Manager

Conformer:

*Nanette N. Orosa*  
Nanette N. Orosa

(Signature over Printed Name of Supplier)

Feb 22, 2021  
Date

Funds Available: *Dormitory and Housekeeping Supply Expense 9,245,733*

Susan M. Galang  
Cost Control & Budget Officer

P.R. No: ADM-PPD-2020-11-005

Amount: P 175,000.00