



PURCHASE ORDER

Supplier: Design Crest Furniture Component	P.O. No. 026-21
Address: 1155 A & B Quezon Ave. Brgy. Sta. Cruz I. Quezon City	Date: May 20, 2021
	Mode of Procurement: AMP-SVP

Sir/Madam:

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

Place of Delivery: PICC - BAC/Procurement Office	Delivery Period: Within 15 calendar days
Department: Administrative Department	Payment Terms: 15 days charge
Section: Procurement Office	

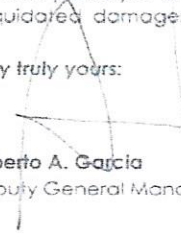
Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0002841	UNT	filing cabinet, 4 Layer Powder Coated Steel, Gauge 22, Heavy duty full extension ball bearing runners centralized lock with duplicate keys Dimension: 900mm x 450mm x 1315mm (WxDxH) Color: White body with green or orange handle **** NOTHING FOLLOWS ****	4.00	₱ 10,800.00	₱43,200.00

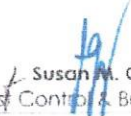
(Total Amount in Words) FORTY-THREE THOUSAND TWO HUNDRED PESOS ₱43,200.00

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

Conforme: 
DESIGN CREST - Louie Tumaneng
 (Signature over Printed Name of Supplier)
May 27, 2021
 Date

Very truly yours:


Roberto A. Garcia
 Deputy General Manager

Funds Available: *STA - Furniture and Fixture*

Susan M. Galang
 Cost Control & Budget Officer

P.R. No: ADM-PROC-2021-01-001
 Amount: ₱ 48,600.00