



PICC
Philippine International
Convention Center

PURCHASE ORDER

Supplier: KLG International, Inc.
Address: 2740 F. B. Harrison St., Pasay City

P.O. No. 029-21
Date: June 8, 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 - Facilities & Property Division
Department: Administrative Department
Section: Facilities and Property Division

Delivery Period: 90 calendar days
Payment Terms: 15 days charge

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0003839	PIECE	Step on roll out trashbin **** NOTHING FOLLOWS ****	5.00	P 17,980.00	P89,900.00

(Total Amount in Words) **EIGHTY-NINE THOUSAND NINE HUNDRED PESOS**

P89,900.00

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.

Very truly yours:

Roberto A. Garcia
Deputy General Manager

Conforme:

Joanne S. Santos
Joanne S. Santos

(Signature over Printed Name of Supplier)

June 22, 2021

Date

Funds Available:

Due to BGP

₱ 89,900 -

P.R. No: ADM-FPD-2021-01-002